



CS Comply

## Access Related Risk Management

### *for Oracle E-Business Suite*

When it comes to managing access related risk in Oracle EBS, there is no better solution than CS Comply.

CS Comply is tightly integrated into Oracle EBS with all the tools you need to ensure you have full visibility of Segregation of Duties (SoD) and Sensitive Access (SA) risk to help you manage them moving forward.

#### Comprehensive Reporting

CS Comply includes very powerful and comprehensive reporting capabilities to allow you to understand where your access related risks are in the system. This can help you formulate an appropriate plan of action as it relates to how you will mitigate or remediate those risks.

#### Preventive Controls

Beyond analysing and reporting on risk, you can take it to the next level by implementing preventive controls that identify and prevent risk before it is ever introduced, thus allowing you to take a more pro-active approach to managing risk.

#### Simple & Fully Integrated

CS Comply is simplicity itself; enable the rules appropriate for your organization and CS Comply does the rest.

Everything is embedded directly into Oracle EBS with a native look and feel and so users of CS Comply feel at home.

#### Key Features

- ✓ Very fast Conflict Scanning Engine
- ✓ Fully integrated into Oracle EBS
- ✓ Multiple preventive controls
- ✓ Access Request System
- ✓ Notification System
- ✓ Exclusions at multiple levels
- ✓ Handles Common False Positives
- ✓ Maintain documentary evidence
- ✓ What-If Analysis
- ✓ Remediation Toolkit
- ✓ Collusion Detection
- ✓ Powerful risk analysis and reporting tools
- ✓ Trend analysis reporting
- ✓ Access monitoring
- ✓ Multi-scanning and partial scanning
- ✓ System dashboard
- ✓ Simple to install
- ✓ Rapid Implementation
- ✓ Integrated with CS Applications
- ✓ Oracle EBS 11i, 12.0.x, 12.1.x, 12.2.x
- ✓ Over 500 rules included out of the box
- ✓ ...and much more