ORACLE | Partner

Provisum PAR

CS Provisum PAR

User Access Reviews

for Oracle E-Business Suite

A Periodic Access Review (often referred to as a User Access Review) is a process whereby all user access within Oracle EBS is reviewed on a periodic basis. Most organizations typically conduct some sort of review at least once per year.

The review process is often done with inadequate understanding of the risks involved in approving inappropriate access and there is little to no accountability.

Often, it is a cumbersome, inefficient, and time-consuming process that is considered a major administrative overhead.

Periodic Access Review (PAR)

CS Provisum PAR helps automate and streamline your access reviews for Oracle EBS. It takes care of the whole review process ensuring reviewers are kept informed about any open reviews that need to be completed. A full audit trail of the review is maintained and any de-provisioning that is required, can be fully automated.

When used with CS Comply, our flagship access related risk management solution, full visibility of risk (such as Segregation of Duties and Sensitive Access) is available, so better, more informed decisions can be made during the review process.

CS Provisum PAR improves accountability and efficiency of your access review processes. Conducting effective reviews on a regular basis is now possible.

Key Features

- ✓ Conduct multiple reviews at any time
- ✓ Process Owner, Supervisor & custom reviews
- ✓ Employee Transfer Reviews
- ✓ Supports partial reviews (i.e. SOX)
- ✓ Automated reminders & escalation
- ✓ Automated de-provisioning
- ✓ Review delegation available
- ✓ Comprehensive reporting
- ✓ Risk visibility during the review process*
- ✓ Integrated with Oracle EBS
- ✓ Native look and feel

Key Benefits

- ✓ Streamline access reviews
- ✓ Substantial time/cost savings
- ✓ Eliminate manual processes
- ✓ Help satisfy auditors
- ✓ Rapid return on investment

Oracle EBS Releases

12.2.x
12.1.x
12.0.x
11.5.10.x

* *When used in conjunction with CS Comply*

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