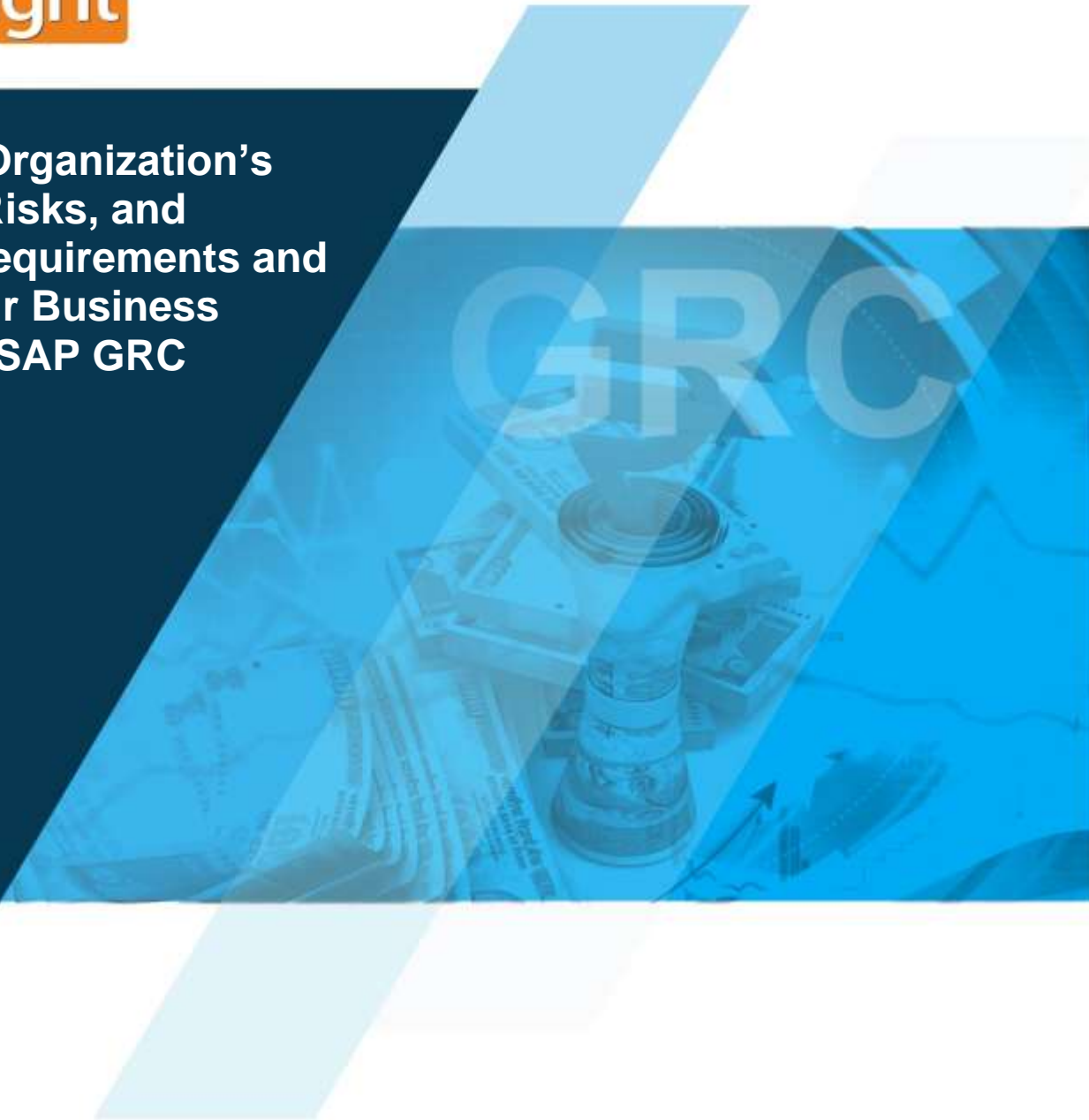




**Manage your Organization's  
Governance, Risks, and  
Compliance Requirements and  
Transform your Business  
Potential with SAP GRC**



*Reaching out... through IT®*

## Why Governance, Risk Management, and Compliance?

Unidentified risks adversely impact business performance. Governance, Risk Management, and Compliance (GRC) is an integral part of every organization's day-to-day operations as dealing with risk is increasingly complex, intrusive, and demands more comprehensive and actionable GRC. GRC helps you overcome fragmentation and gain transparency.

SAP GRC is the ideal holistic solution for managing your GRC requirements.

## SAP GRC Solutions

SAP GRC Solutions permit you to navigate risks and manage controls and compliance confidently by adapting quickly to changes in the economy, technology, and regulations to strengthen your business.

SAP GRC is a great way to maximize performance, strategically and operationally by managing regulations and policy compliance. It mitigates any type of business risk, from financials to human resources, environmental concerns to trade management.

- Automates and embeds GRC processes into business processes
- Delivers transparency for balanced global risk profile
- Standardizes on common GRC content and rules
- Drives higher margins and shareholder value
- Promotes organizational culture that values effective GRC
- Simplifies your approach to GRC by integrating and automating key GRC activities into your existing processes
- Reduces complexity and improves insight by visualizing and predicting how risk impacts performance
- Protects your company's reputation and financial well-being by strengthening risk management practices

## SAP GRC - Capabilities

- Access Governance - automate administration and enforce access governance with ease
- Audit Management - streamline audit management and align them
- Business Partner Screening - support business network growth and compliance
- Controls and Compliance Management - maintain compliance and effective business processes while reducing risk
- Enterprise Risk Management - preserve and grow business value
- Fraud Management - prevent financial loss quickly and effectively
- International Trade Management - optimize cross-border supply chain



## HTC an Authorized SAP Partner

- HTC Global Services is an authorized SAP Partner
- 15+ years of consulting, implementation and support experience
- Our SAP Center of Excellence (CoE) with its certified team of technical and functional consultants helps organizations of all sizes across industries to transform their business potential, improve business operations, and open new business channels

## HTC's SAP GRC service offerings:

- Planning and Preparation
- Implementations
- Enhancements and Optimization
- Upgrades
- Post Implementation Managed Services
- Independent Verification and Validation

**Integrate and embed GRC activities into your organizational structures, processes, systems, and data structures to avoid redundancies and close gaps**

## At a Glance

### A sample Case Study - SAP GRC upgrade

A leading middle east based joint venture integrated petrochemical chemical company was looking to upgrade SAP GRC 5.0 to SAP GRC 10.01 and contracted HTC to perform the job.

HTC performed the technical upgrade ensuring minimum risk to the project schedule and budget, minimum business disruption during the cutover to the upgraded system, and enabled knowledge transfer to the client's project team.

This upgrade conferred the following key benefits:

- Robust Risk Analysis Reporting - narrowed down risk analysis to very specific levels and quick sorting of risk analysis data
- Easy Bulk Data Management – enables splitting reports into different files and downloaded
- Personalized Reporting – provides flexibility in shaping reports according to requirements by sorting, filtering, removing rows and columns (PDF)
- Drill Down on Reporting – offers enhanced drill down based on risk id, user id, functions and every other security entity to identify and troubleshoot better
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- Easy Tracking of Changes made to rule sets, critical roles / profiles, functions, risks, organization role by security auditor
- Centralized Access - supports seamless provisioning across multiple role sets and position based role assignment
- Centralized Emergency Access Management - workflow based provisioning and review process
- Enterprise Risk Management (ERM) - helps role governance - Role Mining provides information on role usage while maintaining governance around roles

#### **About HTC:**

- Over 26 years of IT and BPO experience in providing cost effective and innovative services across domains for a wide spectrum of global 2000 customers
- Quality and information security processes compliant to SEI CMM Level 5, ISO 9001, ISO 27001 and PCI DSS standards
- Global presence, large delivery centers, talented professionals, capabilities across multiple technologies, platforms and domains

#### **HTC GLOBAL SERVICES**

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