



EN Secure Enterprise

Secure Enterprise extends the innovative design and unparalleled performance of Security Weaver's SOD conflict management module, Separations Enforcer, by providing an integration layer allowing organizations that run SAP to monitor SOD's across the enterprise. Secure Enterprise is delivered with a configurable, function based SOD Matrix that can be easily updated to provide a cross-platform SOD management framework for any system within your enterprise landscape including other ERPs, legacy applications and in-house or proprietary systems.

Enterprise-wide SOD conflict management -

Comprehensive assessment of segregation of duties conflicts in any application environment.

Faster Compliance Verification - Secure Enterprise identifies potential functional conflicts faster, thus closing the GAP on continuous compliance across the enterprise and limiting the time that your organization is exposed to compliance risk.

Lower Cost & Real-time Analysis and Reporting -

Efficient "function-based" design reduces from days to seconds the time required for performing role analysis and reporting processes, thereby using fewer server resources and less manpower, and saving significant operating costs

Leverage Your Internal SAP Expertise - As with all Security Weaver products for SAP, Secure Enterprise is build using SAP technology and provides a low-cost approach to enterprise-wide application compliance automation.



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Benefits for Auditors

Predefined Sod Matrix - Secure Enterprise delivers a predefined, yet fully customizable SOD matrix. Security Weaver's SOD matrix provides true plug and play capabilities for your implementation of Security Weaver. We know it is a comprehensive matrix because the SAP systems of our customers have repeatedly stood up to the review of the big four auditing firms.

Mitigating Controls Documentation in Secure Enterprise provides your organization with a comprehensive view of all controls relevant to a business process making Security Weaver your single source for SAP compliance information.

Benefits for Administrators

Simulation Analysis With Procheck quickly assess the impact of requested changes to your security profiles before activating them. This ensures changes will not introduce new SOD conflicts. As a result, SOD conflicts are identified before they reach production, a literal "Pre-emptive" strike against SOD conflicts.

Benefits for Management

Robust Reporting From reports that provide executives with concise information in plain business language, to technical reports to assist your security administrator and auditors with managing enterprise application compliance