



## SAP Practice



# COMSYS GRC Express

COMSYS GRC Express is breaking the mold by offering fixed-price and rapid-deployment of SAP's GRC (Governance, Risk, and Compliance) product suite. Our GRC Express service offerings enable our clients running the SAP R/3 and Netweaver platforms to rapidly take advantage of their Access Controls Suite investment (formerly known as the Virsa Continuous Compliance Suite). Leveraging a structured, proven and proprietary methodology, GRC Express allows clients to quickly capitalize on SAP's GRC strengths.

SAP's GRC Access Controls Suite enables clients to reduce compliance costs, external audit needs, and compliance risks. The Access Controls suite meets these objectives by automating existing processes, establishing audit trails for risk mitigation and access provisioning, and by bridging the gap between the technical (IT view of the world) and the functional (business process owners).

## GRC EXPRESS IMPLEMENTATION COMPONENTS

GRC Express and SAP's GRC Access Controls Suite components include:

- **Risk Analysis and Remediation (Compliance Calibrator)** - Allows business process owners to report on existing risks, manage the Segregation of Duties (SoD) management process, and document mitigating controls.
- **Compliant User Provisioning (Access Enforcer)** - Automates the provisioning of access within SAP resulting in the more rapid provisioning of role assignments to system users while maintaining a complete audit trail.

## ABOUT COMSYS

- One of the largest IT services and solutions company in North America with revenues over \$750 million
- 52 offices in the US and Puerto Rico with additional offices in Canada and the UK
- Dedicated SAP Service Line:
  - SAP-Gold Consulting Partner
  - SAP-Certified "Services Partner"
  - Over 12 years of SAP Consulting Experience
  - 250+ Consultants
  - Extensive Relationships with Global SAP Partners
  - Offshore Development Center
- **Super User Privilege (Firefighter)** - Minimizes the business risks associated with having overly restrictive access while at the same time providing a comprehensive audit trail. This facilitates extending user privileges while at the same time ensuring business acceptance of the SoD management process.
- **Enterprise Role Management (Role Expert)** - Assists an organization's enforcement of security standards while helping to audit the provisioning change management process.
- **Risk Terminator** - Places additional technical controls around user provisioning which helps ensure the adoption of new automated processes.

Do business. **We're IT.**



## SAP Practice



### GRC EXPRESS IMPLEMENTATION TEAM

Utilizing an experienced SAP consulting team of seasoned COMSYS consultants, the GRC Express implementation team is focused on fixed-price and fixed-timeline delivery. This rapid deployment is possible for several reasons, one of which is our seasoned professionals. Each GRC express implementation team is constructed of both Netweaver Basis Administrators and GRC experts. Our SAP practice consultants not only understand the nuances behind GRC's complicated configuration, they also bring extensive security and Sarbanes-Oxley, HIPAA, GLBA, and FDA compliance know-how. Our GRC delivery teams work collectively to ensure rapid implementation of the Access Controls Suite allowing our clients to quickly take advantage and maximize their GRC investment.

### THE GRC EXPRESS METHODOLOGY

The COMSY GRC Express methodology has been developed to minimize implementation time, maximize knowledge transfer, and ensure the integration of SAP's GRC Access Controls Suite into your existing Risk Management process. Our three, five, and six week Express implementations utilize the four-phase Spiral lifecycle model. This methodology focuses on each GRC component incrementally and emphasizes its integration into existing business processes. These capabilities are then expanded during the next iteration of the project as the next Access Controls Suite component is implemented. Each component is implemented using a four-phase Blueprint, Configuration, Testing, and Go-live approach built on PMI, SAP, and COMSYS best practices. Knowledge transfer is also a fundamental component during the course of the project; built-in training plans and the close collaboration with your key stakeholders help maximize knowledge transfer. Experience has shown that this improves self-sufficiency and the successful adoption of the Access Controls Suite allowing clients to maximize the value of their GRC investment.

### GRC EXPRESS IMPLEMENTATION COST

No longer are clients held hostage to volatile implementation timelines and unpredictable service costs. With the COMSYS GRC Express service offerings, our clients now have the luxury of a cost-competitive,

fixed-price alternative to traditional "time and material" GRC projects. Our proven, structured and proprietary methodology has created a repeatable process with predictable delivery timeframes. This four phase process creates the framework for the GRC Express product offerings, all of which produce a predictable pricing model.

### SOLUTION SUMMARY

COMSYS' unique GRC Express service offerings now provide clients with predictable and affordable integration services. Partnering with COMSYS allows our clients to take full advantage of SAP's robust and powerful Governance, Risk, and Compliance Access Controls Suite. The COMSYS GRC Express offerings help clients rapidly implement and realize the benefits of GRC by reducing organizational compliance costs and reducing the risks incurred within your operating environment.

### KEY GRC EXPRESS HIGHLIGHTS

- Fixed price
- Fixed timeline
- Proven and repeatable methodologies
- Full advantage of the GRC Access Controls Suite
- Experienced SAP Practice consultants

COMSYS is committed to providing the experience you need to take full advantage of the GRC Access Controls Suite at a competitive cost. Our GRC Express service offerings minimize implementation cost and maximize value for our clients.

*COMSYS' ERP Practice consistently delivers industry-leading SAP, Oracle, JDE and PeopleSoft solutions to a broad range of clients around the globe. With flexible delivery options ranging from staff augmentation to fully outsourced solutions, COMSYS can custom-tailor a solution for any need. With over 5,000 active consultants and employees, a 35-year history of success, and revenues approaching the billion dollar mark, COMSYS is setting the standard for technology consulting organizations around the world.*