



## SAP Practice



# SAP Security and Risk Management

SAP organizations are continually faced with a variety of Sarbanes-Oxley, HIPAA, FDA and other regulatory compliance issues. COMSYS, your SAP-Certified Services Partner, retains industry-leading practice consultants that focus specifically on SAP security, risk, and compliance issues for clients running the SAP NetWeaver and R/3 ERP platforms. From implementations and upgrades to audits and assessments, COMSYS provides the experience and the expertise necessary to achieve and maintain compliance throughout your SAP landscape.

COMSYS' SAP practice utilizes a variety of risk management and regulatory compliance tools. We work closely with you to determine which tools best suit your business needs and objectives. No matter what tools are required (CSI's Authorization Auditor, manual procedures or SAP's own Governance, Risk and Compliance (GRC) solution), COMSYS ensures that you're not forced into a one-size-fits-all approach. We partner with your internal and external audit departments to fine-tune SAP modules to risk levels that meet your regulatory obligations. For example, within SAP's Governance, Risk and Compliance solution, COMSYS offers a variety of ways to install and configure GRC's Compliance Calibrator and Access Enforcer modules.

COMSYS' highly experienced consultants take a holistic approach to SAP risk management. We fully address

### 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

organizational threats and the associated risks while meeting regulatory compliance by assisting you with the evaluation, administration, and procedural controls necessary to mitigate and ensure that your risks are at acceptable levels. At a more technical level, mySAP ERP 2005 application controls, operating system controls and network infrastructure controls are evaluated to ascertain which combination best mitigates risk.

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



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COMSYS also uses a variety of methodologies to manage risk and fully meet regulatory compliance including: SAP's Accelerated SAP (ASAP) methodology, the National Institute of Standards and Technology (NIST) risk management methodologies and Project Management Institute (PMI) Best Practices.

### SOLUTION SUMMARY

You can count on COMSYS to help your business achieve regulatory compliance and ensure that any risks incurred within your SAP environment are kept within acceptable levels. COMSYS' strong understanding of all available security and risk-mitigation tools (including GRC's Compliance Calibrator and Access Enforcer) position us as a global information security leader. Our goal is to lower your organization's regulatory compliance costs while providing the best protection for your business investment.

*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.*



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