



# Risk analysis with XAMS

Keep a close eye on your risks!

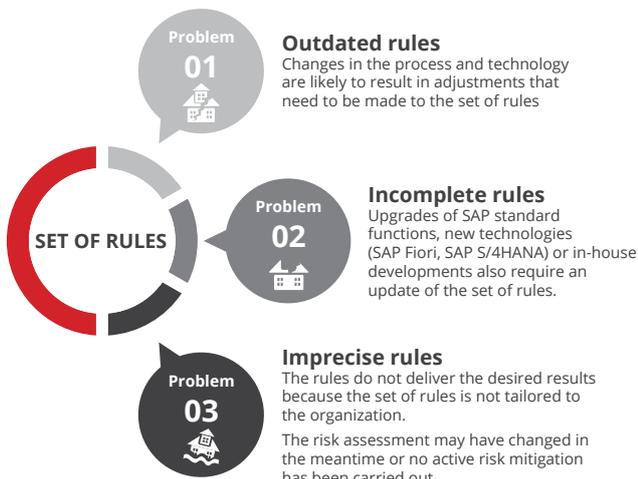
Do you know the existing risks in your processes? Is there a strategy in place to mitigate these risks? Do you have the technical capabilities to analyze and mitigate risks?

We can fully support you in clarifying these relevant questions. With the help of Xiting Authorizations Management Suite (XAMS), as the core solution, in combination with the Easy Content Solution (ECS) you will have the right answer to your requirements. Risk identification, analysis, and mitigation from one source – precise and at all times.

A set of rules is used to monitor risks and it represents the foundation for a risk analysis in the SAP system. On this basis, critical authorizations and conflicts of segregation of duties (SoD) can be checked and corrected regularly or on a case-by-case basis through critical combinations of authorizations.

Configuring a set of rules is not a one-time task. This has to be checked, expanded or adapted on an ongoing basis. Changed processes mean changed risks and therefore different rules. So, what are the most common problems as to why there is no set of rules or why it does no longer meet the requirements? Our experience shows that this is often due to one of the following reasons:

- Lacking responsibilities
- Insufficient communication with the specialist department
- Development of the necessary competence in the field of GRC
- Technological changes
- Numerous in-house developments
- Cybersecurity risks



## Next generation set of rules with ECS and XAMS



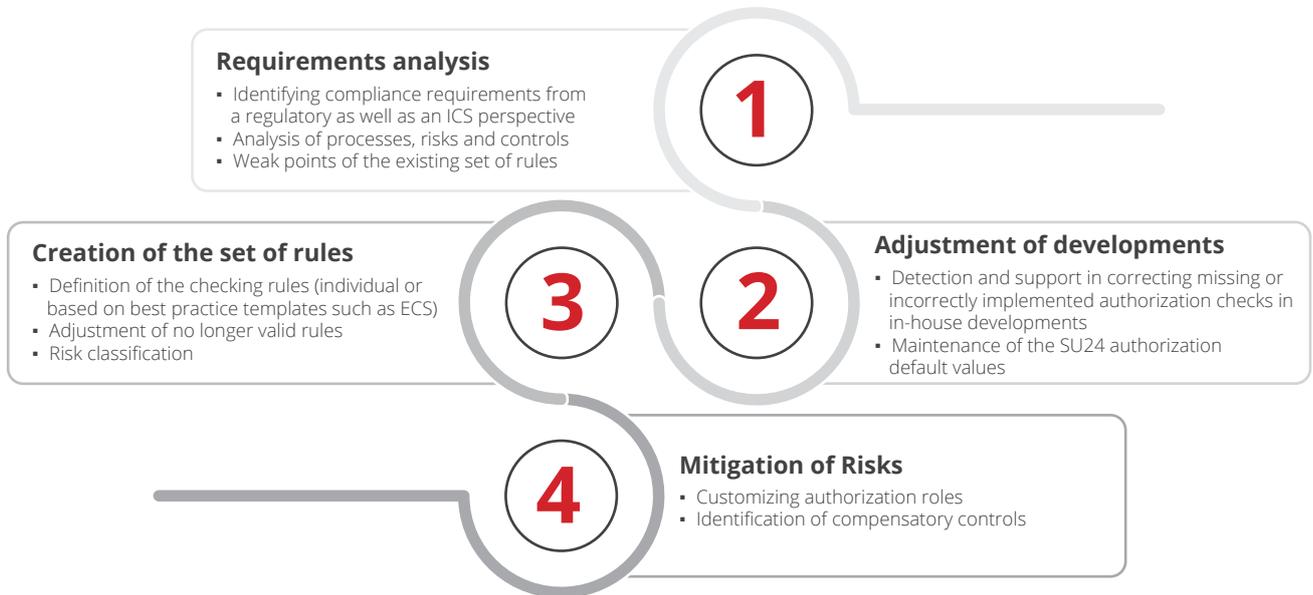
With the Easy Content Solution (ECS) of IBS Schreiber GmbH we use decades of auditing expertise. With this solution, we offer you an extensive repertoire of rules as the basis for your set of rules, which goes far beyond the typical standard rules. With ECS all rules can be imported into the XAMS Critical Authorization Framework (CRAF).

The use of ECS offers you the following advantages:

- More than 2,500 Segregation of Duties and Sensitive Access rules for SAP standard modules (SAP S/4HANA compatible) and industry specifics (e.g. IS-U)
- Automatic customizing (e.g. Authorization groups) of the rules for your system environment
- Information for risk management
- Graphical user interface for creating rules

### OUR APPROACH

We always pursue a holistic view of the risks with our approach. These risks are mapped in a global set of rules and are always reduced to the most critical authorizations in order to keep complexity low and to make rules transparent. Our set of rules considers the changes implied by SAP S/4HANA (including Fiori apps) and customer-specific in-house developments. We decide with you where and which rules are relevant for you.



### OUR SERVICES

We support you on your way to a compliance culture that is put into practice, from the definition and implementation of the rules up to the operation of your customized set of rules. This includes the adaptation and introduction of delivered rules and best practices as well as the development of new, individual rules.

We are your competent and reliable partner around the topic of risk management.

Compliance Workshop	Custom Ruleset for XAMS	ECS meets XAMS
<ul style="list-style-type: none"> <li>Example rules in XAMS CRAF</li> <li>Compliance workshop (1 day)</li> <li>Basic understanding of risks and compliance in SAP</li> <li>Risk analysis (up to 10 rules)</li> </ul>	<ul style="list-style-type: none"> <li>Implementation of a set of rules in XAMS CRAF</li> <li>Compliance workshop (1 day)</li> <li>Basic understanding of risks and compliance in SAP</li> <li>Risk analysis by means of the entire set of rules</li> <li>Requirements analysis and risk workshops with the specialized departments</li> <li>Analysis of in-house developments and IKS alignment</li> <li>Recommendations for the mitigation of risks</li> </ul>	<ul style="list-style-type: none"> <li>ECS license for SAP standard modules and industry specifics</li> <li>ECS workshop (2 days)</li> <li>Basic knowledge of ECS</li> <li>Risk analysis with individually selectable ECS checking rules</li> <li>Central interface for rule creation</li> <li>Updates &amp; maintenance for ECS checking rules</li> </ul>