



# SAP Security Check

SAP's ERP systems often contain a wealth of valuable corporate information, such as financials, human resource data or secret product formulas among other mission-critical information. That's why it's important to regularly assess your SAP systems for potential weak points and gaps in your data protection strategy.

Xiting's SAP Security Check is a service that enables you to identify potential weak points and to test your SAP systems for compliance with security best practice guidelines. The analysis, carried out using Xiting's sophisticated SAP security solution — the Xiting Authorizations Management Suite (XAMS), covers dozens of security-relevant areas of your SAP system, including:

- Documents (comparison of target and actual status of the operational concepts)
- Compliance check with an existing SAP security concept
- Security Roles (technical compliance, specialized compliance according to DSAG Best Practice Guideline)
- Authorizations (administration of jobs, users, transports, systems)
- User (profile assignment, user types, critical authorizations, login activities)

## XAMS WEBINARS

**Get clean – stay clean!**  
Learn more about SAP security and best practices with our free, educational webinars.



## OUR SERVICE - STEP BY STEP

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### Review of the SAP system

- In-depth scan and analysis of your SAP system using the XAMS
- Authorization check in terms of quality and ICS compliance
- Evaluation of the technical safeguarding of the production system
- Verification that the SAP authorization concept is up-to-date and correct

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### Assessments

- Detailed assessment and documentation of the findings
- Management summary based on the most critical issues and their implications
- Identification of weak points and risks
- List of measures and recommendations to mitigate the vulnerabilities

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### Implementation

- Establishing which systems, modules, sub-areas, processes, and documents are to be tested
- Implementation of the XAMS via transport
- Scheduling on-site meetings and reporting deadline
- On site or remote analyses carried out with the help of the XAMS
- Report creation and coordination
- Final presentation
- Optional: Presentation of how the identified weak points can be effectively and quickly cleaned with the help of the XAMS

#### At a glance

- Assessment of your authorization concept to prepare for external and internal audits
- Overview and risk assessment of potential vulnerabilities
- Recommendations on how to mitigate the findings