

CONSULTING
AUDITING
ADVISORY
SUPPORT

Throughout the years SPV America has developed into a leading provider of business and technology risk consulting services throughout the United States and Europe. Our GRC Products and Services meet US and international regulatory compliance requirements. With our partners and professionals we are dedicated to helping organizations achieve and sustain cost-effective corporate governance, risk management and regulatory compliance.

Our professionals are experts in GLBA, SEC, GXP and GAMP, 21 CFR part 11, Sarbanes-Oxley, section 404 compliance, 8th EU Directive and environments that need to comply with Rules & Regulations. Our teams guide Pre-IPO and Public Corporations through a successful audit with guaranteed results.

Interested?

Please call one of our local offices or email James O'Keeffe for further information.

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OUR PARTNERS



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DANGER

simplifying **GRC**

consulting
auditing
advisory
support



COMPREHENSIVE GRC SOLUTIONS

- Internal Audit Services
- SOX and Regulatory Compliance
- Supply Chain Risk Analysis
- Security and Privacy Assessments
- Process Controls Monitoring
- SoD and Critical Access Mgmt
- Data Governance and MDM
- IFRS Transition
- Project Risk Analysis
- PRE-IPO Readiness



Real Time Security Technology at work for you

SAP REAL TIME SECURITY MANAGEMENT TOOLS

In today's regulatory environment there is a requirement to strictly manage the Segregation of duties in SAP. Companies which fail to monitor and control access to SAP transactions are exposed to significant risk of fraud and the potential for material misrepresentation of financial results.

Amongst the best-of-breed compliance application

solutions are SAP's Access Control suite and Security Weaver's complete compliance solutions, which integrate with any environment. Internal auditors will welcome the efficient and transparent review of enterprise application controls through quick an easy monitoring of compliance risk. Your access management process is improved using real time SOD conflict warnings before roles are ever assigned.

flexible solutions for your compliance needs



PROCESS RISK MANAGEMENT

SPV America's AuditProof™ methodology, provides a risk based approach to establishing enterprise wide Internal Control Systems (ICS) and identifying – cross system, cross application and cross country, controls for GRC integration. The high cost of governing today's real-time business processes can be dramatically reduced by automating control testing and monitoring. Sound fiscal policies can be enforced enterprise wide using Process Risk Management tools. A good example is the cash payment process with controls documented requiring management review and sign off prior to executing the payment process. Payments are processed only after independent monitoring is completed in the process control system. We provide implementation and consulting services around SAP and Security Weaver real-time security access and process monitoring tools.

Safe FAX SOLUTIONS

A green IT solution

Send faxes securely out of SAP without using a dedicated fax server. Our SPV eFax Solution helps satisfy compliance requirements through sending of secure and confidential documents directly from your SAP system. -

- Simple and fast implementation
- Safe document transfer
- No additional HW required

TECHNOLOGY CONSULTING PROVIDES A TOTAL END TO END SOLUTION.

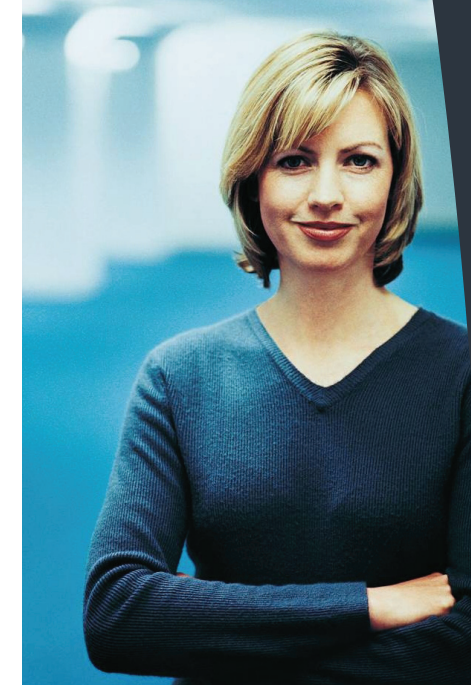
Case Study

Siemens AG, one of the world's largest electrical engineering and electronics companies selected Security Weaver for managing segregation of duties (SoD) violations in the area of P2P processes to ensure SAP systems are free of SoD conflicts and inappropriate access to sensitive transactions. For Siemens AG, compliance in the wake of Sarbanes-Oxley legislation was a vital factor in deciding on a reporting system for SoD conflicts. Security Weaver understood the need for and the importance of an efficient and solid SoD management solution and addressed this very effectively with their Security Weaver for SAP.



"The implementation speed, intuitive user handling and the value of immediate usage of the product without major customizing led Siemens AG, amongst other key features like application handling, reporting efficiency and integration within SAP, to the purchase of Security Weaver", said Michael Brauer, head of Siemens CIO CA/Program Manager for P2P Data Assurance.

SPV America was involved at every step, from insuring that Siemens was fully apprised of the significant advantages compared to the competition, to running the tests that ultimately proved Security Weaver's superiority.



48 Hours Risk Assessment

Get an executive report of your current production SoD status Using Security Weaver's and our AUDITPROOF methodology loads, we can quickly assess your vulnerabilities and risk areas that require immediate action. This cost effective approach provides audit results and 1st step recommendations within 48 hours



REMOTE AUDIT

Our Remote Audit Services provides the advantages of flexible staffing while saving you time and money. By tapping into the latest remote support technology, we can analyze the compliance status of your SAP system, related in-scope applications and supporting technology.



CUSTOMIZED SOLUTIONS

Whether you need additional support for your Internal Audit function or need to quickly evaluate controls within your SAP system, SPV Americas takes the pain out of implementing ICS with our predefined roadmap, Auditproof™. We follow IIA best practices and our recommendations are based on industry standards, such as ITIL, ISO, COSO and COBIT.