

Risk Management that works for your business

SIMPLIFYING YOUR SAP AUDIT



SPV America provides simple solutions to complex Internal Audit requirements

SPV'S AUDIT SOLUTIONS FOR REGULATED AND VALIDATED ENVIRONMENTS

WE HELP YOU WITH:

- RISK ANALYSIS AND REMEDIATION
- INTEGRATED ACCESS MANAGEMENT
- SUPER USER ACCESS CONTROLS
- PROCESSES, SOP'S, & CONTROLS
- INTEGRATED BUSINESS PROCESSES KEY CONTROL REVIEW
- IMPLEMENTATION OF SAP GRC ACCESS CONTROL FOLLOWING SAP BEST PRACTICES



Your SAP system is very complex. External Auditors know this and that's why they have technical resources available to review every configuration table within your SAP system. In order to successfully pass the audit, you must be more prepared than the external auditors. SPV America combines its proven expertise, tools and audit methodology into a complete solution that simplifies the audit process.

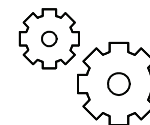
flexible solutions for your auditing needs

Software Tools

With our knowledge of leading software tools, we can streamline your SAP Audit. Our consultants are well trained and experienced with audit techniques and leading software products used today such as **SAP GRC Access Control** or the **Security Weaver suite**. We can integrate with existing security systems or build your own custom solution. We have proven integration experience with **SAP R/3, BW, SRM, CRM, HR ESS, MSS and Non-SAP** applications.

Audit Methodology

Our **Auditproof™** methodology is a holistic GRC and risk management portfolio for your ERP environment. Using **Auditproof™**, our team (re)designs and documents your Security Access Roles to meet SOD requirements. We ensure that your Development Life Cycle and Promote to Production environment meet established audit standards. And we deliver quality documentation that will stand up to any audit inquiry. You're left with processes and controls in place that will ensure sustainable compliance.



CUSTOM 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 Internal Control Systems 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.



REMOTE AUDIT SUPPORT

With our Pre-Audit analysis we review your SAP system security authorizations in relation of SoD's, critical access, processes and controls. We review current business processes in accordance with relevant regulations such as 8th EU Directive, SOX or KonTraG. Get an executive GAP report of your current SoD status and your vulnerabilities and risk areas that require immediate action. We provide solutions on how to implement security measures and strategies to close the gaps identified and maintain a sustainable level of security.



48 HOUR RISK ASSESSMENT

Ask us about our 48 hour quick glance SoD report.

WE HAVE 12 YEARS OF AUDIT-READY GRC EXPERTISE IN REGULATORY ENVIRONMENTS

ARE YOU READY?

WE ARE!

OUR PARTNERS



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