Accenture: Increasing Control Automation with SAP® Access Control

Accenture began by implementing SAP® software to support core financial processes. It then deployed SAP software to support its HR and reporting functions as well as the management of sales opportunities. To **address governance, audit, and data privacy issues**, Accenture implemented the SAP Access Control application. The result: increased control automation and visibility into segregation-of-duty compliance.

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High performance. Delivered.

Heightened visibility of access compliance

Responding rapidly to potential governance issues

Objectives

- Achieve access-risk analysis as part of the user provisioning process
- Reduce access-risk and adverse compliance events across the enterprise
- Perform real-time access-risk analysis, alerts, and reporting by integrating the SAP NetWeaver® Business Warehouse (SAP NetWeaver BW) component and the SAP NetWeaver Identity Management (SAP NetWeaver ID Management) component

Why SAP

- Mature solution running on a reliable technology platform
- Native integration between SAP NetWeaver BW, SAP NetWeaver ID Management, and the SAP® Access Control application on the same common SAP NetWeaver technology platform
- Software that reliably addresses access control issues for companies with stringent governance requirements

Benefits

- Reduced cost of operations by automating manual processes
- Gained a real-time view of system compliance and the ability to present this to auditors on demand
- Dramatically improved ability to respond to governance issues and potential violations

Future plans

- Leverage enterprise risk management solution to proactively mitigate risk
- Consider deployment of the SAP Process Control application because of the shared data model and interface with SAP Access Control

Company
Accenture

Headquarters
Dublin, Ireland

Industry
Professional services

Products and Services
Management consulting, technology, and outsourcing services

Employees
244,000

Web Site
www.accenture.com

"We have governance, control, and audit requirements, not to mention data privacy concerns. With SAP Access Control, we can manage them all and maintain an excellent standing with our auditors."

Matthew Pecorelli, Principal, Accenture

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