



*Clarity in Control. Surety in Return.*

<b>Case Study:</b> <b>End-to-End SAP GRC Automation Integration</b>	<b>EnCrisp delivers end-to-end SAP GRC Automation Integration for a Multinational company headquartered in Europe.</b>
<b>WHO:</b> <b>European MNC</b>	One of the largest MNCs in Europe engaged EnCrisp LLC, a leading Governance, Risk and Compliance consulting firm, to provide end-to-end SAP GRC automation integration.
<b>WHAT:</b> <b>Sustainable, Repeatable and Reliable Governance and Compliance</b>	The goal of this engagement was to make the company's corporate governance and compliance processes sustainable, repeatable and reliable, while at the same time lowering the TCO (Total Cost of Ownership) of its compliance initiatives worldwide using the right technology and eliminating existing risks hindering current compliance.
<b>WHAT:</b> <b>Streamlining ongoing SOX and other compliance efforts</b>	EnCrisp was engaged to streamline the company's ongoing SOX (Sarbanes-Oxley) and other compliance efforts by enabling a single compliance technology platform. EnCrisp performed SAP GRC Suite (Compliance Calibrator, Access Enforcer, Firefighter and Role Expert) software integration and implementation services along with SOX controls documentation, testing and audit assistance. EnCrisp acted as the client's program manager, business liaison and project manager for SOX control optimization.
<b>WHY:</b> <b>Client Issues</b>	The client had purchased the SAP GRC Suite as one of the SOX documentation automation applications to facilitate data collection and analysis of their compliance-related data. However, the application had not been actively deployed through any formal implementation approach or structured methodology, and so its functionality remained untapped. The company's compliance management group within Finance recognized the need to leverage compliance-related automation frameworks and utilize sustainable approaches in the process to document, test, validate and ascertain the design and operational effectiveness of its internal controls environment.
<b>HOW:</b> <b>Leveraging EnCrisp GRCWeaver content platform for right business rules</b>	Using its proprietary GRCWeaver applications and EnCURE™ Compliance Sustainability Platform, EnCrisp leveraged specific normative models, technical security and SOD rules for developing business compliance and audit scenarios. The compliance queries were deployed in the SAP GRC Suite using (Virsa) Compliance Calibrator and then the right reports were generated to support business and compliance initiatives.
<b>HOW:</b> <b>Delivering On The Plan</b>	<b>EnCrisp delivered:</b> <ul style="list-style-type: none"> <li>- Implemented SAP GRC Suite including latest version 5.2 of the Virsa applications.</li> <li>- Business compliance queries were developed and deployed using EnCrisp's proprietary GRCWeaver application</li> <li>- Phased and structured introduction of automated documentation application utilizing the EnCrisp EnCURE Compliance Sustainability Methodology.</li> <li>- Inventory of entire SOX documentation repository.</li> <li>- Configured data import tool and imported data in the new software.</li> <li>- SAP and IT compliance and financial controls remediation and interface with the business teams.</li> <li>- Project management and project management team support to ramp up the SOX compliance office.</li> <li>- Related ongoing compliance, IT and implementation services and resource augmentation.</li> </ul>



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<p><b>OUTCOME:</b> <b>EnCrisp Delivers Results</b></p>	<p><b>EnCrisp delivers results...</b></p> <ul style="list-style-type: none"><li>- Entire compliance process of managing controls from inception to retirement was documented, refined and tested using automated technologies.</li><li>- Established a new function of Compliance Monitoring and Auditing within the office of the CIO.</li><li>- Reduced SAP compliance weaknesses in all areas resulting in 100% GRC Compliance from a business and IT perspective:<ul style="list-style-type: none"><li>o In SAP R/3® eliminated more than 80 weaknesses globally.</li><li>o In SAP HR® eliminated 16 weaknesses identified as significant by auditors.</li><li>o In SAP CRM® eliminated more than 10 risks.</li><li>o In SAP BW® and EBP® eliminated more than 20 issues.</li></ul></li><li>- Established External Audit communication strategies and coordination plans for testing.</li><li>- Developed a two-year sustainability roadmap to clean IT systems at the root level and establish Six Sigma continuous improvement initiatives within compliance functions.</li></ul>
<p><b>ABOUT ENCRISP LLC</b></p>	<p>EnCrisp is a global leader in designing and implementing leading-edge SAP GRC solutions with a “business-driven” approach to improve SAP security, automate audit risk assessments and eliminate inefficiencies. Private, public and governmental entities all benefit from EnCrisp’s corporate governance, internal controls, security design, training and audit services. The EnCURE™ solutions platform and methodology incorporate real-life experiences from the Big4 Audit, large IT integration and compliance software design domains to deliver rapid implementation of SAP security design, accelerated issues remediation and clear ROI.</p> <p>For more information, email <a href="mailto:info@encrisp.com">info@encrisp.com</a> or visit <a href="http://www.encrisp.com">www.encrisp.com</a>.</p>