

Approva's Authorizations Insight for PeopleSoft monitors user authorizations across all your PeopleSoft ERP environments to detect, remediate and prevent segregation of duties (SoD) conflicts and inappropriate access to sensitive pages.

## PRODUCT OVERVIEW

Automatically uncover all user access control violations throughout your Oracle Approva's Authorizations Insight for PeopleSoft uses pre-defined, configurable business rules to uncover user access risks and inform appropriate decision makers with reports and alerts. Proactive reporting and e-mail notifications ensure that the appropriate managers are notified of new issues immediately, without the need to manually run reports.

### Comprehensive & Preventative Controls Analysis

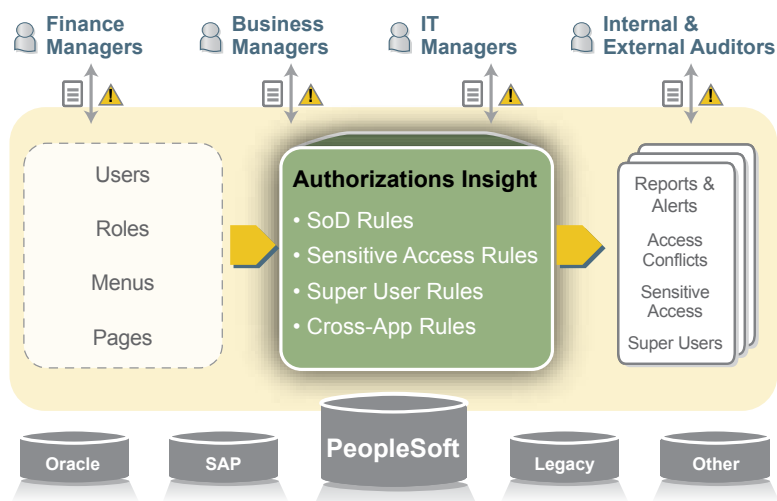
Authorizations Insight reviews user access rights at the role, menu, and page level. When inappropriate access or conflicts of interest are found, based on your business rules, Approva automatically alerts the appropriate business managers.

### Closed-Loop Remediation of SoD Violations

Closed-loop remediation enables you to review each violation and take immediate action so violations can be quickly and easily mitigated without time consuming, manual steps. Actionable reports include contextual links to exclude users and roles from rules.

### Preventative Controls & "What If" Simulation

Prevent new violations from entering your PeopleSoft Enterprise environment by performing "what if" simulations to determine if changes to roles or new user provisioning activities will result in SoD violations. Examples include simulation capability for assigning new user roles and determining the impact of modifying or revoking user access to menus and pages before making the changes in your PeopleSoft application.



User access controls are fundamental to an organization's overall IT security program. Ensuring adequate controls is time consuming. Approva's Authorizations Insight uses a rules-based approach to eliminate and prevent segregation of duties violations within PeopleSoft.

## HIGHLIGHTS

- Comprehensive SoD review
- Proactive alerts of control related events
- Preventive simulation of user access
- User-friendly web-based interface
- Closed-loop remediation
- Exclusions & compensating controls
- Audit trail for changes to rules for user access
- Menu change management
- Role assignment management
- Sensitive access monitoring
- Detailed, Excel-ready reports
- Out-of-the-box rules
- Links to controls documentation
- Cross-application monitoring
- Identity management integration

## HOSTED CONTROLS PILOT

Take advantage of our hosted controls pilot and evaluate Authorizations Insight using production data from your own PeopleSoft environment. Our hosted controls pilot requires minimal customer resources and gives you the unique opportunity to see how the product works in your IT environment before you actually buy it.

**Approva's Authorizations Insight for PeopleSoft enables you to cost-effectively eliminate segregation of duties violations and implement preventive SoD controls to reduce ongoing compliance costs.**

## PRODUCT CAPABILITIES

### Proactive SoD Analysis

Authorizations Insight automates controls monitoring and proactively alerts users when violations occur. When new issues are uncovered, relevant managers are notified immediately via e-mail. This takes the burden off IT managers and ERP system experts who would otherwise have to constantly run reports to get visibility into their systems.

### Business Friendly Reports

A rich library of pre-defined and customizable business rules, reports, and alerts for SoD conflicts map to the lowest levels of PeopleSoft authorizations, including PeopleSoft roles, menus, and pages. Approva's user friendly approach enables business users to build and manage their own rules without deep PeopleSoft technical expertise or assistance from IT administrators.

### Full Preventive Simulation

"What-if" analysis simulates proposed authorization changes to highlight potential controls violations before they occur. Authorizations Insight simulates role assignments to users, as well as changes to role definitions so managers understand the impact of each user access request before it is made in production. All simulations and their results can be retained for audit purposes.

### Complete Audit Trail

Authorizations Insight documents all remediation activities to satisfy regulatory, audit and security requirements. Reports and audit trails are stored for easy retrieval. Rule definitions are saved, along with the violations and the remediation actions.

## BENEFITS

### Reduced Burden on IT Staff

Eliminate the time your IT security staff spends running manual reports. Automated SoD control monitoring identifies violations when they occur and alerts appropriate managers.

### Reduced Audit Preparation Costs

Reduce the time and disruption of preparing for your audits. Reports and audit trails are stored for easy retrieval, including user access rule definitions, uncovered user and role violations, and remediation actions.

### Faster Regulatory Compliance

Meet aggressive deadlines for complying with regulatory mandates such as Sarbanes Oxley Section 404. With Authorizations Insight even complex organizations can clean up SoD violations within a matter of weeks.

## RELATED SOLUTIONS

- New ERP Deployments
- User Provisioning & Change Management
- Configuration Controls Automation
- User Access Certification
- Desktop Analytics

## TYPICAL USERS

- IT Security Managers
- Business Managers
- Internal Auditors
- External Auditors
- Control Owners
- Executive Management

Approva is the leading provider of continuous controls monitoring software and is the industry standard for the Big 4 audit and advisory firms. Approva prevents fraud and reduces waste by automating and improving the way finance, IT, audit and general managers identify and manage risk throughout their business.

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