simplifying **SAP Security**

IT SECURITY SOLUTIONS

"TRUST, LUCK AND ASSUMPTIONS ARE NOT SECURITY CONTROLS"

SIMPLIFYING YOUR **SAP** SECURITY SO YOU CAN FOCUS ON WHAT YOU DO BEST

AuditProof™
We Auditproof your ERP system

consulting
products
services
solutions

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 Security 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 **security management. We implement and support integrated SAP R/3, BW, SRM, HR-ESS and MSS role (re)design and access management.**

Our professionals are experts in SAP's GRC Access Control,, Security Weaver and other SAP certified security products but we also develop custom solutions for individual requirements. Or solutions consider IT- and Business- process design and documentation according to international standards ITIL, CobIT, COSO. guaranteed results. We develop and implement security concepts, processes and controls for SAP and Non-SAP systems.

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SPV AMERICA

Let us be your
partner of trust

Risk Management that works for your business.
SIMPLIFYING YOUR SAP SECURITY

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SPV America provides simple solutions to complex SAP Security issues

Risk Management is of prime concern to IT Executives, but it often gets placed behind more pressing issues such as Service Management and planning for future IT development. SPV America provides the expertise and resources needed by IT Executives in the crucial areas of SAP Security. Whether it's digging deep into the technical configuration of Basis Security or evaluating system administration processes, our goal is to simplifying your SAP Security so that you can focus on what you do best.

OUR SAP SECURITY SOLUTIONS:

• IMPLEMENT TOOLS FOR SECURITY RISK ANALYSIS AND REMEDIATION

• PPOVIDE IN-HOUSE GRC TRAINING

• AUDITPROOF & SECURITY CONTROLS WORKSHOPS

• REMOTE AUDIT SUPPORT

• 48 HOUR SECURITY ASSESSMENT

• AUTHORIZATION DEVELOPMENT

• DESIGN: CONCEPTS, PROCESSES POLICIES AND GUIDELINES

• RISK MANAGEMENT SOLUTIONS: RISK ASSESSMENT, SOD AND CRITICAL ACCESS VALIDATION, MITIGATING CONTROLS

flexible solutions for your access management needs

Best Practices Recommendations

We evaluate the technical underpinnings of Basis Security, within all your SAP landscapes. We make sure all technology layers are covered, so that no back door openings can threaten your data or your reputation.

With our countless client experiences, we bring a fresh perspective to reviewing your logical access administration process and can make recommendations that will satisfy and compliance requirements and industry standards.

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 America 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

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 and related applications environment.

48 HOUR RISKASSESSMENT

Ask us about our 48 hour quick glance SoD report.

Our Partners

SECURITY MANAGER
WINSHUTTLE
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DANGER