

Security Audit Readiness Initiative for SAP System Integrity.

Prepare. Execute. Comply. Defend.

MISSION

Detect unauthorized data access across custom-code and modified standard paths on SAP ERP systems for potential elimination.

- Fraud and breach-prevention readiness only happens when security data - down to *transactions and document types* - are mapped, integrated, and aggregated to accelerate internal and external auditor accuracy and productivity. This ensures veracity of SAS145, ISA315, and NIST800-53.

Join the Initiative!

Contact Rick Felt rfelt@westtrax.com

WHAT The Initiative - from Finance Security to GDPR with IP Security.

- On-going proof to defeat fraud/material misstatements.
- Risk detection challenges to solve; inherent, control, internal, and external.
- Decision-intelligence facts from Security Pathfinder, available *at your location*, via the West Trax BTP Engine Sandbox powered by Red Hat OpenShift.

WHO Your Team - from Red Hat, Apiphani, and West Trax.

- Managed Services for infrastructure security by Apiphani.
- Aggregated SAP systems audit data via CISO team collaboration
- Fact-driven, SAP security data through the KPI Analyzer and Security Pathfinder from West Trax

WHY Total Internal Cybersecurity - from Customized Code to Intellectual Property Protection.

- Cross-system risks due to multi-application SaaS environments requires constant monitoring.
- Fail your finance audit - you fail your entire IT audit.
- Fail your IT audit - modernization breaks down.

WHERE ERP Teams Collaboration - from CISO to CFO on SAP.

- Internal and external auditor productivity raises accuracy and proof of compliance, on-demand.
- Self-developed code data required for SAS145, ISA315, and NIST800-53.
- Confidently rely on all audit-ready information from your workload stream.

WHEN SAP SAPHIRE Initiation.

Agree to:

- Objectives & Strategies
- Northrup Grumman PoC
- Top 5 rollout