Automate SAP® Emergency Access Requests, Approvals and Reviews

Emergency Access Management (EAM) allows security and risk owners to grant temporary elevated access to users in a compliant manner, without exposing the company to unnecessary risks. Automate and track the process at each step — from requesting, approving, and granting, to the revoking of access when the request period has elapsed. Approve requests on the go via a mobile device. Get the most pertinent utilization detail needed for streamlined review post-access, improving the reliability of the control and allowing your organization to be better prepared for audits.

PRODUCT BENEFITS

- Streamline audit prep and ensure compliance with detailed tracking through the elevated period

- Pre-authorize the emergency access profiles to streamline the approval process while providing tighter security

- Approve requests on the go and automatically revoke elevated privileges once the access period is over

WHY ERP MAESTRO?

70%	Used by 7 of the world's top 10 audit firms
75%	Average reduction in access risks after 90 days
<1	SaaS-based application requires less than one-hour implementation time
0	Access-related audit deficiencies

Automate the assigning, tracking and revoking of firefighter roles in your organization.
Visit erpmaestro.com for your free demo today. | 866.350.9106

Utilization Tracking

In-depth utilization tracking exposes usage of sensitive and elevated transactions, providing managers visibility into potential risks.

Quick and Compliant Access

Streamline approvals by configuring pre-approved superuser profiles. For added security, grant access at the user level rather than permitting access based on generic accounts.

Real-time Notifications

Ensure approvers act quickly to grant needed elevated access with real-time notifications. Approvers can log in to the mobile-friendly Access Analyzer application from anywhere to approve requests.

Leading organizations around the world choose ERP Maestro
for secure access controls and compliance

FARO   AMYRIS   GE   tyco   PeroxyChem   zulily

SAP® Certified
Integration with SAP Applications

SAP Silver Partner