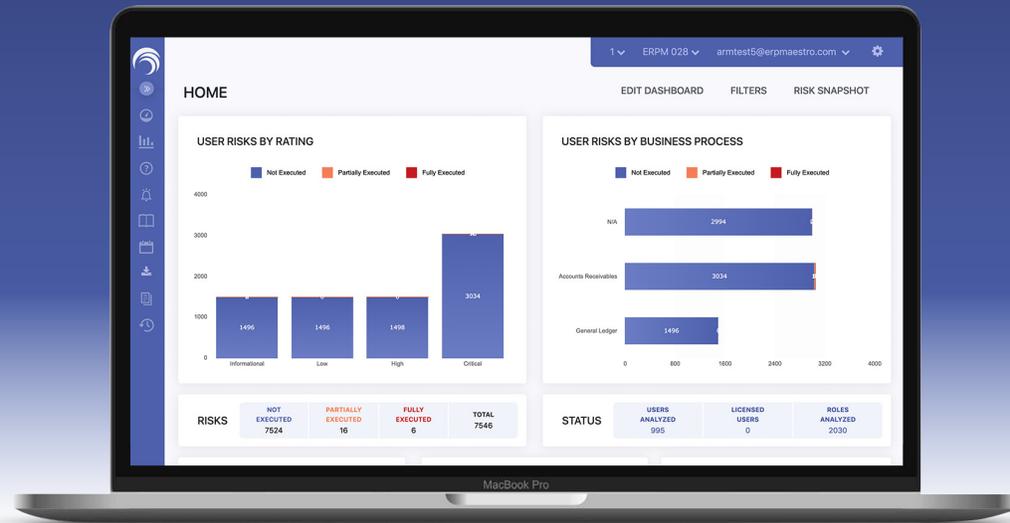


Multi-application Access Controls for SAP and SuccessFactors

A unified, enterprise-wide view of your access and SoD risks — starting with SuccessFactors



Extend Protection

Add the same access controls and internal risk protection to SuccessFactors that you have for SAP. Your systems are connected – your internal controls and security should be too for one enterprise wide view of risks.

Prevent Risks

Just like with SAP, many employees have access to SuccessFactors. Keep your employee system of record and transactions safe from fraud, internal data breaches and mishaps.

Go Beyond GRC

Every company – public and private – needs to think beyond governance, risk and compliance (GRC) for all of their systems, because compliance alone isn't security. Access controls are the first line of internal defense.

Multiple business systems. One SoD solution. Total visibility and protection.

The same leading cloud access control solution for SAP ERP extended to SuccessFactors – and other applications

Access Analyzer for SuccessFactors enables you to use a single solution to administer and manage your access controls across multiple systems while having an enterprise-wide view of risks in one intuitive dashboard.

- ✓ Just download and connect
- ✓ No implementation time or cost
- ✓ Completely automated risk prevention



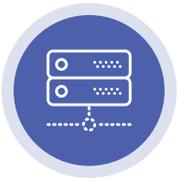
Industry-leading Segregation of Duties (SoD) Analysis

ERP Maestro's Access Analyzer for SuccessFactors reveals SoD risks and violations to not only keep your company compliant, but also safe from internal security vulnerabilities.



Multi-application, Enterprise-wide Views of Access Risks

No more disparate systems to manage internal risks. See all of your risks across the enterprise in a single solution. Get total visibility into access threats.



Deep SoD Analysis of Risks by Role, User, Transactions and Application

You'll have one system of record for all of your SoD threats, making it easy to pull reports and meet audit requirements, but you'll have multiple options on how to view risks – by role, user, transactions and application.



An Expert-developed SuccessFactors Rule Book

Like our Big-4-vetted rule book for SAP, you'll have a completely customizable rule book developed just for SuccessFactors by industry experts to keep your HCM environment safe and free of risks.



A Single Intuitive Dashboard with Rapid Drill-down Reporting

An intuitive, user-friendly dashboard like no other. With a glance, you can see all risks by type and degree across your systems. A simple click enables you to instantly drill down for detailed reporting.



Remediation Next-steps for Multi-system Risks

Go beyond mere visibility into risks. ERP Maestro's Access Analyzer for SuccessFactors gives you remediation advice on how to remove risks from your environment and stay clean.

Seven of the top 10 audit firms and leading organizations around the world choose ERP Maestro for secure access controls and compliance

