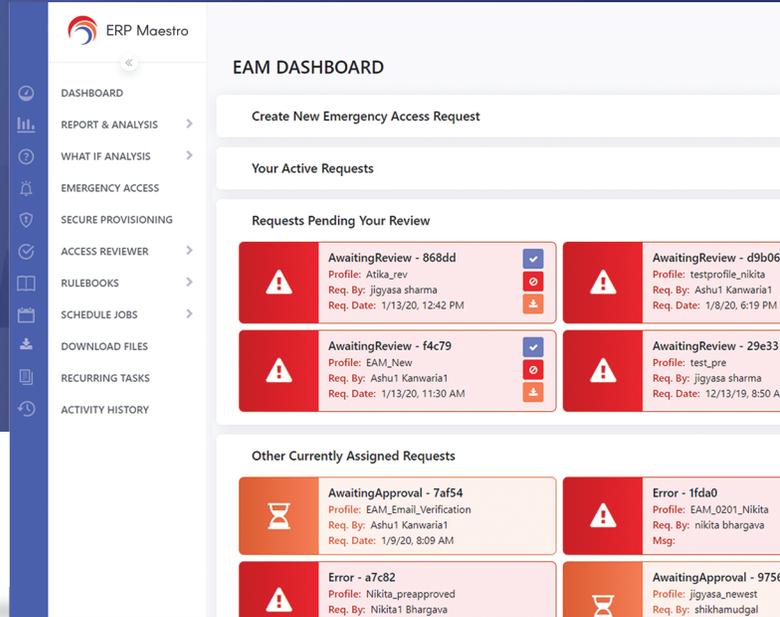


Automate SAP® Emergency Access Requests, Approvals and Reviews



The screenshot displays the ERP Maestro EAM Dashboard. It features a sidebar with navigation options: DASHBOARD, REPORT & ANALYSIS, WHAT IF ANALYSIS, EMERGENCY ACCESS, SECURE PROVISIONING, ACCESS REVIEWER, RULEBOOKS, SCHEDULE JOBS, DOWNLOAD FILES, RECURRING TASKS, and ACTIVITY HISTORY. The main content area is titled 'EAM DASHBOARD' and includes a 'Create New Emergency Access Request' button. Below this, there are sections for 'Your Active Requests', 'Requests Pending Your Review' (with four cards showing status like 'AwaitingReview'), and 'Other Currently Assigned Requests' (with three cards showing status like 'AwaitingApproval' and 'Error').

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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.

Temporary Access

Sometimes access privileges need to be elevated or granted for employees, contractors or external parties for a limited period of time. Set temporary access rules for provisioning for a defined period of time and automate all approval processes.

Automated Assignments

Access become dangerous when it is not monitored or removed promptly when no longer needed. Sensitive data is at risk. Track and monitor requests and ensure that deactivation happens automatically and exactly when you need it to.

Instant Insights

Easily request and approve temporary access from anywhere on a mobile device. Instantly and continuously monitor access for risks in the same streamlined way. All access is analyzed and reviewed on an intuitive dashboard.

Key Feature

Real-Time Utilization Tracking

Administrators and managers have a simplified dashboard for managing access requests, approvals, automated assignments and removals. In-depth utilization tracking exposes usage of sensitive and elevated transactions, providing managers visibility into potential risks. Misuse of exceptional access can be easily identified and remediated.

Current Assigned EAM Profiles 🔄 📅 ⬆️

 <p>AccessProvisioned - 92a2c Profile: EAM_New Req. By: Ashu Ieamrequester Req. Date: 1/13/20, 11:30AM</p>	 <p>AwaitingReview - 7af54 Profile: EAM_New Req. By: Ashu1 Kanwaria1 Req. Date: 1/13/20, 11:30AM</p>	 <p>AwaitingReview - 76af88 Profile: EAM_New Req. By: Rich1 Caicedo1 Req. Date: 1/15/20, 1:45PM</p>
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Quick and Compliant Access

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

Free Up Resources

Relieve the burden of manual requests, approvals and reviews for temporary elevated or firefighter access. Grant access quickly without adding work and gain confidence that access removal will automatically occur at a designated time.

Real-time Notifications

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

Reduce Errors

Emergencies happen, but errors don't have to. Adding super users can be fraught with problems if the lifecycle of that elevated access isn't approved, monitored and deactivated properly. Avoid errors and risks while having a compliant audit trail.

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

