



## ERP Armor as a Service Data Sheet

### **Built on ERP Armor**

ERP Armor as a Service (ERPAAAaaS) is a managed service offering built on top of the ERP Armor, both Rules and Roles. The following are the focus areas for ERPAAAaaS:

#### **ERP Risk Assessment as a Service**

We deliver a monthly, quarterly, or annual ERP Risk Assessment as a Service. We provide the assessment software with ERP Armor in a Risk Report, segmented into Critical, High, Medium, and Low risks. This assessment includes an analysis of high-risk configurations as well as Segregation of Duties conflicts and Sensitive Access risks.

#### **Patch Impact Analysis**

We evaluate new patches to your ERP System and provide analysis and advice on evolving your role design and controls. We also document updates to your roles that are necessary based on changes resulting from the patch.

#### **Role Design as a Service**

We provide an ongoing analysis of your role design using ERP Armor and industry leading software. Our proprietary risk architecture can guide you to redesign your roles and user provisioning process to reduce security risk and prepare for compliance audits.

#### **Controls Monitoring**

We evaluate the completeness of your controls library and make recommendations on how to enhance your control environment. We will then leverage seeded abilities in the ERP system and implement technologies to help monitor your functional and IT controls more completely and effectively.

#### **Support for your Security and Compliance teams**

We provide complete visibility to risk for your Security team. We will also provide the necessary data for your Compliance team to support your internal and external audits.

## Patch Impact Analysis

### The impact of change

Oracle has built a solid model for publishing updates and new features to your Cloud Applications, releasing you from the burden of deploying new resources and updates. Without effective analysis and management of these changes, new Risks can be introduced into your Applications, including overwriting existing Business Processes, introducing Access to functionality not explicitly granted by you and actually removing functionality you may depend on.

### ERP Armor Patch Impact Analysis

We are proud to bring to market a service that evaluates new patches and updates to your ERP System. The service works with you to identify new functionality, the removal of functionality you already have and the impact to the Business Processes in your Applications. These elements go a long way toward giving you piece of mind that when an update is coming you know exactly what you are getting and the impact on your Applications.

For Oracle ERP Cloud, we take Snapshots of your configurations prior to and after a patch has been introduced in your Development Environment and review them in conjunction with available documentation from Oracle. We analyze the impact of the update and provide you with insight as to what is coming, what has been removed and any potential risks as a result.

### Built on ERP Armor

ERP Armor as a Service is a managed service designed to provide clients with the support, skill, insights and the expertise of professionals who have spent decades analyzing and acting upon risks in Oracle Applications. The service is available as a subscription, does not require any software to be installed, and will deliver a rapid ROI. ERP Armor is poised to wrap your Applications in the Security and Assurance you need.

Please reach out to us today to discuss how we can help: [info@erpra.net](mailto:info@erpra.net)

