

Vortex Consulting SAP GRC Services



An Integrated Solution for Governance Risk and Compliance Management

Companies today are faced with a number of internal risks which must be monitored, controlled, and mitigated across the enterprise. Vortex offers solutions for governance, risk, and compliance using the SAP GRC integrated tools set to meet legal requirements as well as your organizations unique needs. Our SAP Governance, Risk, and Compliance solution will allow your company to set an integrated corporate strategy, control process, and loss mitigation strategy across your entire enterprise.

Choosing the correct toolset is only half the solution. To achieve the true value offered by GRC software you need to select an integration partner who understands your business and its unique challenges. At Vortex, our consulting professionals possess the knowledge and experience to assess your overall strategy and implement a sound design within GRC, thus reducing your cost of compliance and the effort required to maintain your system.

GRC Components

- **SAP GRC Risk Management**
 - Balancing your business opportunities with financial, legal, and operational needs
- **SAP GRC Access Control**
 - Identify and prevent access and authorization risk.
- **SAP GRC Process Control**
 - Ensure compliance and enable business process control management

GRC Solutions and Services

Assessment Service

Vortex's assessment services allow you to identify areas where the SAP GRC software can enhance your processes and provide you with a detailed road map for implementation.

Implementing SAP GRC software

Vortex will install the software and with our proven methodology, map the SOD matrix to your current processes. Our team of professionals will design, configure and test the GRC Solution.

Access Control and Remediation Services

Vortex will identify authorization risks across the enterprise IT system. We will define and oversee proper SOD enforcement, enterprise role management, and compliance provisioning.

Process Control

Vortex Process Control Solutions identify your business process risk for the entire enterprise and provide supporting evidence of compliance, and pinpoint control violations.

Upgrade Services

Vortex Upgrade Services will allow existing SAP GRC users to take full advantage of the latest in SAP GRC software. With our proven upgrade strategy we will ensure your upgrade will be smooth and risk free.

