

Let's Transform Together

SAP Insights | November 2023

From Data & Analytics, to Security & Privacy, to Business Process Optimization and Risk & Compliance, we have you covered!

OFFERING

SoD Quantification Accelerator

Mitigating Fraud Risks in the SAP Landscape

Many organizations face the risk of fraud or financial misstatement due to excessive access and SoD and SA conflicts. These issues can also affect your compliance with SOX regulations and lead to audit findings that are hard and costly to resolve. With our SoD Quantification Accelerator, you can reduce audit deficiencies and improve your access management processes in a fast and efficient way.

Our SoD Quantification Accelerator is based on our proven methodology that leverages data and analytics to mine SAP transactions and detect SoD and SA conflicts. Unlike the traditional access review, which relies on GRC systems, our accelerator prioritizes remediation efforts and enables a more targeted approach to managing risks.

Protiviti can help you find the needle in the haystack and provide you with actionable insights and recommendations to address your access management challenges.

Learn more about our [SoD Quantification Accelerator](#) and schedule an assessment today.

Contact Us

BLOG

Setting the Course for Success With a Phase 0 Approach

Protiviti Managing Director Don Loden and Director Chris Hanson explain the strategic Phase 0 approach for a seamless SAP S/4HANA implementation.



Phase 0 centers on critical aspects such as change impact assessment, solution design, data migration and deployment strategy. It's the key to formulating the overall business case required to launch a successful S/4HANA initiative.

[Read More](#)

Dive into the details of the Phase 0 approach in our latest blog.

WHITE PAPER

[Success in GenAI: Balancing Risk With Reward](#)

ChatGPT and other generative AI models have huge potential for businesses, but they also pose challenges and risks. How can business leaders leverage GenAI effectively and responsibly? Read more to find out the best practices and steps.



[Read More](#)

SURVEY

[Global Technology Audit Risks Survey](#)

Conducted by Protiviti and The Institute of Internal Auditors

We surveyed over 550 leaders and professionals to delve into the most critical technology risks confronting organizations today. Our comprehensive report serves as both a reflection of the current technology risk landscape and a guiding roadmap, offering insights for technology audit leaders and teams.

Download the [full report](#) for key findings on managing top risks.

[Download Now](#)

FEATURED

[Protiviti - SAPinsider](#)

Vendor Showcase

We are excited to announce that Protiviti has a new Vendor Showcase with [SAPinsider!](#)

In this showcase, you can find our featured solutions, articles and more. Learn from our experts and discover how we can help you achieve your business goals with SAP.

Visit our Vendor Showcase today to explore all the resources we have to offer.

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Read about our SAP capabilities

Finance Transformation:
S/4HANA, CFIN



Analytics:
SAC, BOBJ, BW/4HANA



Data Management:
HANA, Data Governance



**Protiviti
SAP-focused
solutions**



Managed Services:
ERP, D&A, Security

GRC Security & Controls:
GRC, IAG, RPA



Controls Design & Automation:
Internal Control Design & Automation,
Project Risk Mgmt.

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