



## SAP GRC Upgrade Services

Upgrades Starting at \$50K by Experienced GRC Professionals

Protiviti's SAP GRC Upgrades are part of a complete suite of SAP GRC Services that include Access Control, Process Control, Risk Management Implementations, SAP Security and Governance Assessments, GRC Health Checks and Managed Support. We provide everything you need to ensure your SAP GRC environment performs optimally so you can focus on improving the efficiency and effectiveness of audit, governance and compliance functions across your global organization.

### WHY UPGRADE?

If the end of mainstream maintenance is not enough reason, consider:

- Improved user interface to align with SAP Fiori look and feel
- Introduction of overview pages (dashboards) to visualize key metrics
- Streamlined out-of-the-box, user-based security personas
- Firefighter functionality extended to HANA database **and more...**

**SAP GRC 10.x**  
**Support Ends**  
**12/31/2020**

### Every upgrade includes:



#### INSTALLATION

Protiviti will provide support with downloading the necessary software, validating the current state and sizing information provided, and offering guidance for installing the software on all servers.



#### CONFIGURATION VALIDATION

Our SAP GRC experts will validate your existing configuration to ensure system stability and compatibility. We will work with your Basis team to schedule transports through your GRC landscape (as required).



#### TESTING

Using leading practices, we will develop a regression testing plan specific to your environment; migrate content, users, security, etc.; and assist with post-migration testing.



#### GO-LIVE SUPPORT

Finally, we will provide a cutover checklist and one day of production cutover support.

# SAP GRC Upgrade Services

## Pricing Details

	\$50,000	\$75,000 +	Requires Assessment
GRC Product Version	10.X	10.X	Version 5.X or lower
Landscape (Tiers, e.g., Development, Quality, Production)	2 Tier	3 Tier	> 3 Tier
Environments connected to GRC (e.g., ECC, BW)	1	1	> 1
GRC Modules/Functionality Implemented (e.g., ARA, EAM)	Up to 2	Up to 4	> 4
GRC Product Scope	AC	AC	AC / PC / RM

## Add-On Services Available

- Ruleset optimization for ECC, S4 and Fiori
- Cross-system SOD reporting
- Ruleset updates to include organizational values
- Security assessment and remediation roadmap
- Configure new AC functionality in GRC 12 (e.g., business roles, user access reviews, extending Firefighter to HANA DB, etc.)
- Configure new PC functionality in GRC 12 (e.g., ad-hoc CCMs, integration of manual test plan and CCM, mass update of PC users, etc.)
- GRC integration (connections) with new environments
- End-user training
- GRC Fiori apps implementation
- Extended go-live support and managed services

## Assumptions & Restrictions

- All servers must be built and ready to go prior to scheduling resources
- Client will be responsible for GRC software install
- Dependent software is in SAP Product Availability Matrix (PAM)
- Content (Master Data) cleanup is not included
- Identification of compensating / mitigating controls for SoD risk mitigation is not included
- Security Role Remediation is not included
- Travel expenses not included
- One day of production cutover support is included. Additional go-live support can be arranged, as required

With our SAP GRC Upgrade services, you are working with some of the most experienced SAP GRC professionals in the industry. Protiviti is an SAP GRC Services Gold Partner and has worked directly with SAP to develop intellectual property specific to their GRC software. Whether you run a single production server or a large clustered environment supporting tens of thousands of users, or have plans to implement IAG Bridge, our team and best practices will ensure a smooth upgrade.

**Schedule your upgrade services today by contacting us at [SAPsolutions@Protiviti.com](mailto:SAPsolutions@Protiviti.com)**



[Protiviti.com/SAPsolutions](https://www.protiviti.com/SAPsolutions)



[SAPsolutions@Protiviti.com](mailto:SAPsolutions@Protiviti.com)



[SAPBlog.Protiviti.com](https://www.protiviti.com/SAPBlog)

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