

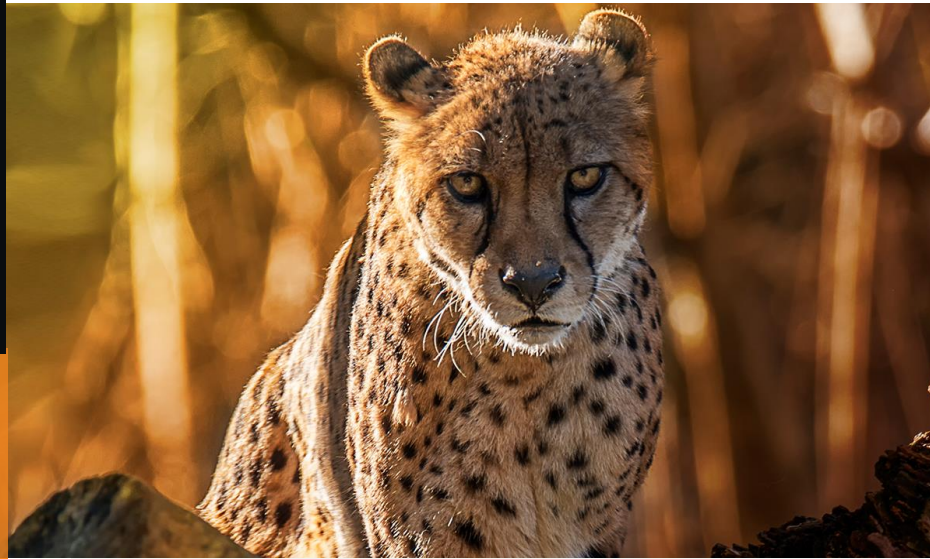
SAP Solutions Overview

Adapt to the new business reality.

As finance organizations are challenged to drive more growth, profitability and scalability, they need forward-looking, real-time analytics to drive complex back-office decisions and plan for the future. SAP S/4HANA and SAP Central Finance are powerful platforms that enable companies to transform their business and achieve success.

“ Protiviti has provided the in-depth knowledge and strategic direction necessary to help us drive growth, performance and gain a competitive advantage.







CEO, National Vision Inc. ”



What We Do

As an SAP Gold Partner and 7-Time Partner of the Year, we provide proven SAP solutions for business process optimization, data and analytics, security and privacy, and risk and compliance. Our certified professionals can help you navigate the complex SAP S/4HANA landscape and define and execute your roadmap with powerful business insights that drive enhanced performance, ensuring you maximize the value of your SAP investment.

Our Offerings

-  Finance Transformation
-  Analytics
-  Data Management
-  Security and GRC Optimization
-  Controls Design and Automation
-  Managed Services

Protiviti SAP Consulting Solutions



Finance Transformation

- S/4 HANA planning/implementation
- Central Finance planning/implementation
- SAP Analytics Cloud reporting
- Program management and oversight
- Data management and migration



Security and GRC

- Security optimization and governance
- SAP application security (re)design and implementations
- SAP GRC access control
- Segregation of duties and remediation
- Cybersecurity assessments and remediation



Analytics

- BI assessments and roadmaps
- Data and analytics strategy and architecture
- Enterprise reporting and visualizations
- Embedded and operational analytics
- Enterprise performance management
- BI and application managed services



Controls Automation and Optimization

- Internal control design/automation
- Project risk management and audit assessments
- Strategy and selection of continuous monitoring solutions
- SAP GRC process control
- Control optimization and innovation



Data Management

- Data readiness assessment
- HANA platform assessment
- Data quality and standardization
- Data modeling, warehousing, integration and migration
- Data governance and management



Managed Services

- Event monitoring, notification and remediation
- Performance monitoring
- Regular reporting
- Software support
- System administration
- Functional support

Schedule an SAP Assessment today by contacting us at SAPsolutions@Protiviti.com.



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



SAPsolutions@Protiviti.com



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

Protiviti is a global consulting firm that delivers deep expertise, objective insights, a tailored approach and unparalleled collaboration to help leaders confidently face the future. Protiviti and our independently owned Member Firms provide consulting solutions in finance, technology, operations, data, analytics, governance, risk and internal audit to our clients through our network of more than 70 offices in over 20 countries.

We have served more than 60% of *Fortune* 1000 and 35% of *Fortune* Global 500 companies. We also work with smaller, growing companies, including those looking to go public, as well as with government agencies. Protiviti is a wholly owned subsidiary of Robert Half (NYSE: RHI). Founded in 1948, Robert Half is a member of the S&P 500 index.

All referenced trademarks are the property of their respective owners.

© 2020 Protiviti Inc. An Equal Opportunity Employer M/F/Disability/Veterans. PRO-0220

Protiviti is not licensed or registered as a public accounting firm and does not issue opinions on financial statements or offer attestation services.

protiviti[®]
Face the Future with Confidence