

Oracle Solutions

Adapt to the new business reality.

Protiviti offers dedicated experts to help organizations transform their business using Oracle solutions. Our team can leverage both innovative design thinking principles and system capabilities to improve your Oracle landscape. Let us deliver the right Oracle solution, customized for your organization, to help you achieve optimal business results and create the right path forward.

“ An ERP program lays the foundation of how a company will do business for the next five to 10 years and must do so in an agile manner allowing that foundation to flex quickly with increasing velocity of changes in the business. ”
– **Martin Nash, Managing Director**

Our Expertise

Protiviti's unique approach provides comprehensive support to organizations implementing or currently utilizing Oracle solutions. Our expertise spans the entire life cycle of Oracle applications. From developing a business case, selecting the appropriate modules and products, and defining requirements and business processes, to providing custom integration services around critical implementation activities, Protiviti has you covered through our global delivery model.

Our Oracle Offerings

-  Transformation to Oracle ERP Cloud
-  Implementation Support and Project Risk Management
-  Solution Design and Optimization
-  Financial Planning and Analysis
-  Security Design and Control Optimization
-  Integrated Risk Management (IRM) Solutions

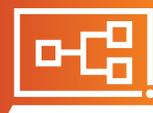
Protiviti Oracle Offerings



Transformation to Oracle ERP Cloud

Improve likelihood of a successful outcome of transformational programs:

- Establish realistic program roadmap, including project planning and readiness
- Align business transformation goals focused on efficiency and modernization with the technology solution
- Support implementation activities end-to-end



Implementation Support and Project Risk Management

Proactively build in expertise to avoid common implementation challenges:

- Perform PMO or governance roles
- Operate key phases, such as testing, data conversion and operational readiness
- Execute project-focused assessments, providing an independent view into the implementation risk



Solution Design and Optimization

Architect system-based processes to enable achievement of organizational goals:

- Craft future-state solutions that consider size, cost and risk appetite
- Simplify and standardize core business processes while adapting to system capabilities
- Eliminate manual dependencies via interfaces, customizations and workflows



Financial Planning and Analysis

Transform FP&A function through Enterprise Performance Management (EPM) capabilities:

- Deliver the organizational strategy and metrics to provide proactive business advice
- Enhance modeling capabilities to produce predictive analytics and dashboards
- Integrate with internal and external sources for updated, accurate and faster insights and analysis



Security Design and Control Optimization

Strengthen system-based controls:

- Redesign application security to eliminate excessive access and remediate SoD risks
- Establish security governance processes such as user administration, user access certification and periodic SoD reviews
- Leverage available system configurations for an enhanced and reliable control environment



Integrated Risk Management (IRM) Solutions

Fulfill end-to-end IRM needs:

- Determine an appropriate technology solution that aligns to your GRC strategy
- Conduct full-scale implementations – build, test, integrate and train
- Deliver SoD assessments as a service; analyze application security and provide actionable mitigation recommendations

Want to discuss the Oracle topics that are most important to you?

Contact us at technologyconsulting@protiviti.com.



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