bv-Control™

for SAP® Systems

Ensure the integrity of your SAP R/3 environment

- Discover and monitor SAP vulnerabilities, including separation of duties and user role assignments
- Collaborate with auditors and process owners
- Keep security aligned with business processes

Comprehensive Assessment for SAP R/3 Authorizations

bv-Control™ for SAP® Systems is a standalone, turnkey system that pulls selected table data from SAP R/3. Once the data is collected, users can analyze information, check for threats, and produce custom reports quickly and easily. bv-Control for SAP Systems is the first web-based solution that performs the auditing and analysis necessary for true security management.

Integrating SAP R/3 into business processes is hard enough to do. When the system is live, how do users make sure that business processes have not been compromised in the rush to implement, or as a result of ongoing changes? How do users ensure that the right people are assigned to the right roles in the business process?

Get Information Quickly and Easily

bv-Control takes the critical information required for SAP R/3 security administration and brings it to the desktop via a Web browser.

Leverage SAP R/3 Knowledge

By making complex queries available with just a single click of the mouse, bv-Control allows everyday employees to apply best practices with little or no training. The knowledge gained is a part of bv-Control. Through Web-enabled reports, users reduce their reliance on custom programs and share the scarce knowledge of the "few" with the "many."

## Protect the Business Process

When users are assigned the wrong roles, the resulting duplicate entries, incorrect reports, or other processing interruptions may disrupt the business process. bv-Control interprets technical authorizations and presents results in business terms, and identifies changes to sensitive profiles or separation of duty issues, thus protecting business processes from accidental errors.

Improve Communication with Business Personnel

By organizing transactions and related objects into meaningful business terms, bv-Control provides users with the assurance that the technical implementation is aligned with their business processes. Process owners can be active participants in the development of new profiles by using bv-Control reports to collaborate, review, and monitor sensitive transactions.

Proactive Risk Management

bv-Control helps users gather data on system changes and user capabilities quickly. They can then conduct vulnerability assessments and evaluate their impact on business before problems like fraud and theft of information occur.

BINDVIEW™

Integrity. IT Matters.™
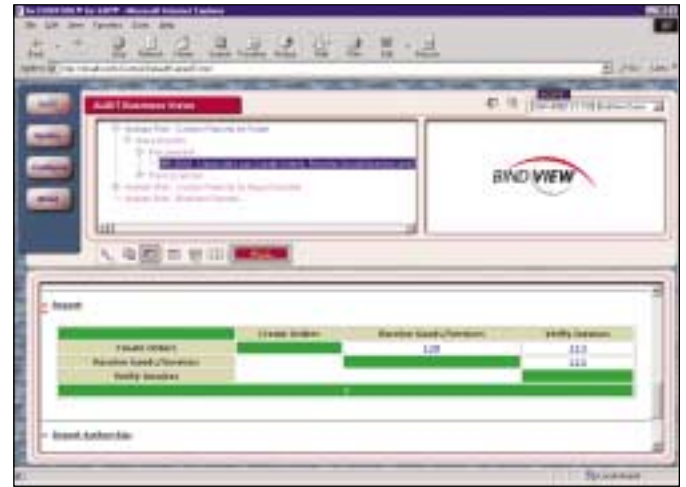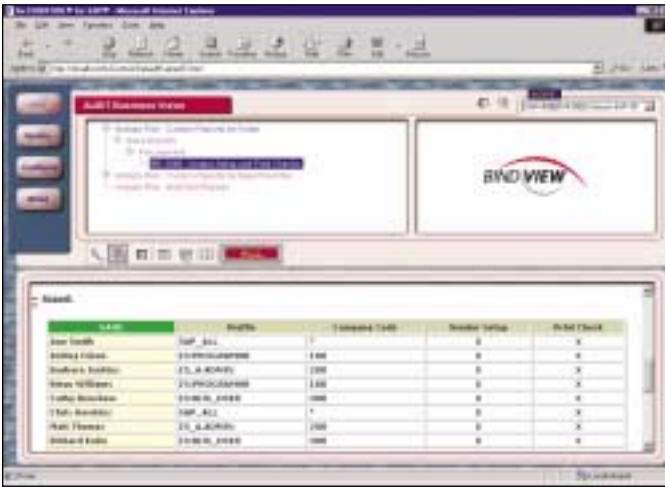
Monitor Compliance to policies and collaborate with process owners

Discover and Monitor seperation of duty conflicts

Migration to an e-Business World

bv-Control enables users to migrate to new versions of SAP that can facilitate movement to e-commerce activities. As new capabilities are added, bv-Control assessment and analysis tools help to keep the system security aligned with these changes. Also, custom reporting features allow collaboration with auditors and process owners during the project, which helps to keep security aligned with the business process.

Improve Productivity

bv-Control automates difficult manual processes, which results in improved productivity and the freeing up of valuable administrative time. From one location, system administrators can manage multiple sites, versions, and

SAP R/3 clients. Additionally, one tool serves security, auditors, and process owners.

bv-Control helps to gather data quickly and accurately for proactive monitoring of sensitive profiles before changes are made. This means improved response times that make information more accessible to business personnel, who can more easily verify and monitor business risks.

Auditors can spend more time analyzing business issues rather than collecting data for assessments. Custom reports are available to business personnel on demand, with no more difficult manual steps for special queries.

Empower Process Owners and Auditors

With bv-Control, users can perform compliance monitoring and audits more easily, using predefined, process-specific reports. They are able to evaluate current security profiles, conflicting duties, and assignments, as well as to share information with auditors who do not have SAP technical expertise. Recurring audit issues can be corrected and new issues can be avoided so that there are no surprises!

System Requirements:
SAP R/3 version 3.x or higher
Internet Explorer version 5.x or higher
A valid license for Microsoft® Excel
A valid user ID for each SAP R/3 client

800-749-8439

www.bindview.com

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