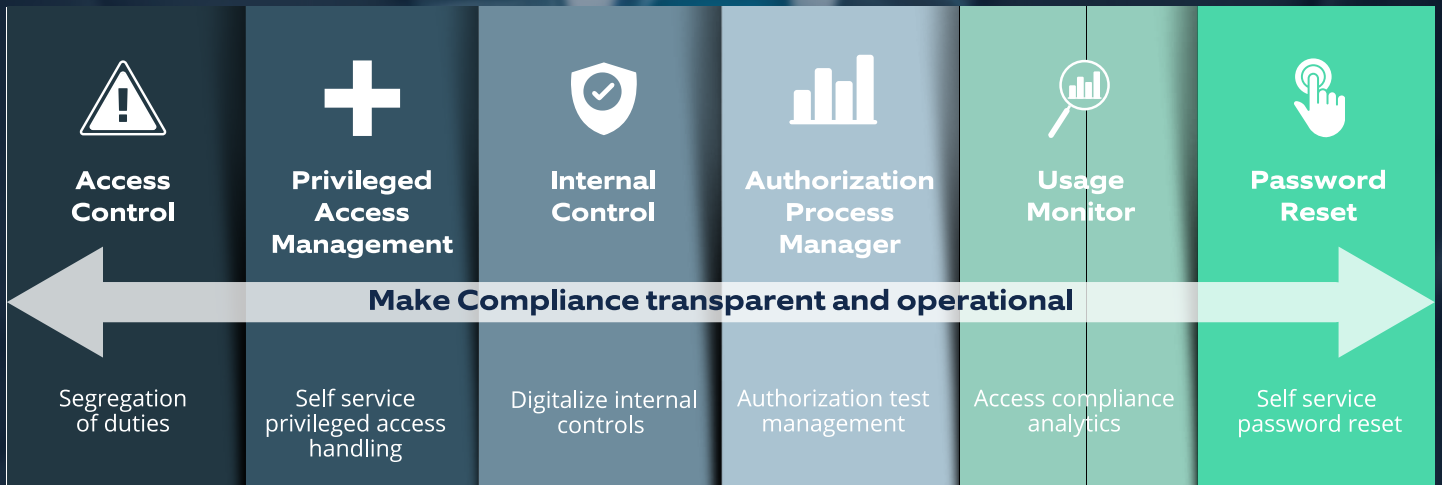


Compliance Now



The ComplianceNow Suite

The ComplianceNow Suite is about making IT Compliance manageable and transparent. We have a strong focus on delivering products tackling the many challenges within SAP Compliance operation as well as supporting compliance processes outside the SAP landscape. For many companies, compliance might be a niche area, but today, compliance is the key traffic spot for most processes and data floating in the company.

SAP® Certified
Integration with SAP S/4HANA®

Make Compliance transparent and operational

ComplianceNow has a strong focus on enabling the Compliance Team supporting the organization with decision-relevant information as well as interacting, involving, and have the different stakeholders taking the necessary part in the compliance operation. When handling the complexity and expectations of today's compliance, it is almost inescapable not to consider a tool delivering data, accuracy, and speed to the efficient operation of compliance. If done manually, the compliance team can be challenged about how to support and secure their processes as the advisor of the business.

The ComplianceNow Suite consists of six components, all partaking in delivering insights, process support, and efficiency for driving and improving the company's compliance operation. Two key components deliver end-to-end support of the Segregation of Duties process and digitalization of the internal control process. Supporting the SAP role life cycle, the CN Suite delivers an innovative tool to accelerate authorization test management as well as a global authorization support center. The Compliance analytic component will support you make the right decision, whether this is related to clean up users or roles, automatic role documentation, or mitigate your SAP licenses. Password management and Privileged Access handling are also a part of the CN Suite.

We are dedicated to delivering strong SAP-certified compliance products with low complexity to customers expecting a competitive price, fast implementation, and low total cost of ownership operating the tools. More than 200 customers so far trusted ComplianceNow. We are deeply dedicated to our customer support, making any concern our concern.

CN Access Control - AC

Still, many companies run their SoD (Segregation of Duties) process through a manual process. Often, this is due to the selection of tools on the market being either very complex to take into use or reporting tools supporting a reactive process. AC targets the key SoD functionality and ensures that going from the manual excel stage to a system-supported SoD process is easy, fast, and cost-efficient. AC delivers the balance between offering the proper functionality and staying as simplified as possible. AC is a preventive SAP-integrated and certified SoD solution focusing on the core risk management processes. AC has a precise mix of functionality to operate and run a professional SoD process and can easily be operated by your authorization teams. AC comes with a predefined risk library that can be uploaded and downloaded. The extensive dashboard and possibilities for detailed reporting will support both the risk managers as well as the management for real-time risk status.



CN Privileged Access Management - PAM

With Privileged Access Management, the hectic and critical allocation of SAP_ALL is no longer necessary. PAM enable you to assign and monitor extensive authorizations in the event of support or handling of temporary privileged access in a controlled environment. All activities performed with Privileged Access user in the SAP system are logged. Only users who have been authorized in advance as support or Privileged Access user can use PAM. Depending on the settings, an e-mail can be sent to management at the start of use. The self-service ensures that the rights are available quickly if required. Since the process has been clarified in advance and mapped in the tool, uncertainty and errors are avoided.



CN Internal Control - IC

Experience shows that the efforts related to documenting, distributing, and approving controls often appear inappropriate and time-consuming. Internal Control has a clear purpose of delivering a platform supporting companies in the digitalizing and executing the control process throughout the company.



IC enables the companies to define the overall enterprise risks and link these to the actual controls being executed to mitigate the company's risks. This process will serve both purposes of delivering a clear status of the company's risk exposure and indicating to what extent The company is mitigating the overall risk through the control processes and downwards into the subprocesses. In the Control Library, the different controls are organized and documented. Each control can be configured to ensure an efficient and consistent execution starting from the notification email delivered to both the Control Executer and later the Approver reminding of controls to be processed. Parties are automatically reminded if deadlines are crossed, and workflow is ensuring the flow of the controls from one authority to another. The Dashboards supporting controls processed and Enterprise Risks Management will keep you up-to-date. The Control Archive will ensure easy access for both the internal control team and auditors to the documentation of the controls processed and uploaded documents.

CN Usage Monitor - UM

UM is the component supporting delivering real-time compliance analytics enabling the compliance team to support compliance stakeholders like owners and internal audit with critical information to navigate the different agendas related to compliance. Through UM's four different modules – Authorisation Dashboard, Reporting, Role Journal, and License Management Administration and Dashboard, it is designed to deliver relevant data for the decision-makers within a few minutes. The key source

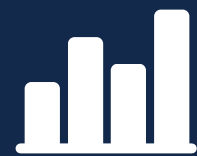


is the day-to-day monitoring of the user's transaction execution combined with the full upload and analysis of the authorization concept. This process enables a day-to-day, updated authorization dashboard for compliance analytic and trendspotting.

The Reporting module is prepared to deliver a detailed analysis of users, roles, and transaction codes for risk analysis, user access clean-up, or full authorization redesign. The license administration will give you a full reporting of the potential risk of being under licensed through your own defined license categories or individual user analysis of potential downgrade of users to a less expensive license category. Finally, the Role Journal will give you automated role documentation with the possibility of tagging roles with attributes such as role ownership, criticality level, or any own defined attributes with selection values. The role journals will always be updates with transactions, organizational levels, usage statistics, and much more directly from your SAP system. The Role Journal can produce output in Excel and/or as pdf files.

Authorization Process Manager - APM

Authorization testing is often unpredictable, time-consuming, and frustrating for all parties involved in the process. Here, APM is a lifesaver. APM accelerates your authorization testing and makes the authorization operation a dependable and efficient process. Not only does APM mitigate the risks of your projects being postponed due to execution of Authorization testing is often unpredictable, time-consuming, and frustrating for all parties involved in the process. Here, APM is a lifesaver. APM accelerates your authorization testing and makes the authorization operation a dependable and efficient process. Not only does APM mitigate the risks of your projects being postponed due to execution of authorization testing, but it also mitigates the risk of your project being more expensive than initially estimated. APM supports your entire process of testing – Design Phase, Role Development, Test Phase and Go-Live. With the help of APM, you can reduce your authorisation testing time by up to 75 %. In the coming years more and more organisations will be challenged by the S/4HANA migration since identifying and handling authorisation errors in Fiori layers are even more difficult and time-consuming. Fortunately, APM is supportive of both the S/4HANA migration as well as the Fiori Launch Pad authorisation error reporting. With APM your road to S/4HANA will be a lot less bumpy.



CN Password Reset - PWR

Password Reset from ComplianceNow is a self-service workflow for requesting a new password for SAP-users. It also covers the unlocking of users after too many failed login attempts. The business case is clear. The average time for unlocking the user, including ticket processing, etc., is approximately 15 minutes per incident. Password Reset helps you significantly reduce the



production time loss caused by password issues so that you can spend your time on more prioritized and important organizational tasks. PWR will not only deliver self-service SAP password reset, but it will also extend your administration support of password services from standard office hours to 24/7. Finally, the satisfaction of end-users being able to rely on an efficient and automated process might be the prime value.

Customer satisfaction begins with a successful implementation

One of our missions is happy customers, and a key element to achieving this goal is an efficient and smooth implementation. We know that “easy” is not something that is traditionally associated with implementing SAP but with serving our customers around the globe, we are thoroughly committed to making the implementation of our products very simple. In the investigation phase, we offer our customers a free pre-installation meeting covering the architecture of ComplianceNow, cloud options, and the installation process. The basic technical installation of ComplianceNow takes one to two days, and a full Suite installation will require some extra days to complete.



Did you know that it takes less than 10 days for a full CN Suite installation and only 2-3 days for a single component?

Our customers will do the actual installation on-site, and the ComplianceNow team will support the installation through emails, phone calls, or web meetings if needed. If AWS Cloud is selected, we will take full responsibility for this part, leaving our customers with installing the SAP Add-on. Our installation process has been proven by more than 200 customer installations worldwide and is always to be supported by one of our solutions centers located in Germany and Denmark. To underline that we take the installation of our products seriously, we offer our customers a fixed price on the installation support, obligating us to support you efficiently until the installation can be signed off as completed to your satisfaction.



Compliance Now



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ComplianceNow is a toolbox of products for optimizing and streamlining SAP compliance processes. The product Suite includes components supporting areas such as internal control, segregation of duties, and compliance analytics. The objectives for the present six different components are to innovate, simplify, and offer our customers SAP-Certified products delivering a low TCO.

ComplianceNow has a wide customer base, including all industry segments, and has performed more than 200 installations world-wide. ComplianceNow can be implemented as the CN Suite or be implemented individually. Implementation of a single component is estimated at 2-3 days and, for the entire CN Suite, at less than 10 days.

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