

## How secure is your SAP environment?

Most SAP environments hide risks in plain sight: Excessive rights, outdated roles, unnoticed SoD gaps. **Get fast, clear answers with our Authorization Health Check.**

### Are you sure you have everything under control?

#### Hidden risks

Excess rights, outdated roles, unnoticed SoD conflicts.

#### Audit pressure

NIS2, ISO27001,: auditors will ask for proof.

#### Business impact

Data exposure, fraud risks, reputational damage.

### How we help (results in 2 weeks)

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|--------------------------------|---|
| <b>1. Kick-off &amp; scope</b> | Export roles, profiles and usage. Select critical objects.    |
| <b>2. Data collection</b>      | Align on processes, main ERP/S/4 system and compliance focus. |
| <b>3. Analysis</b>             | SoD, access and conceptual review, all in context.            |
| <b>4. Validation</b>           | Findings tested with your key users and owners.               |
| <b>5. Priorities</b>           | Impact/effort view to focus on what matters most.             |
| <b>6. Next steps</b>           | Roadmap to be “fit for audit” and S/4HANA ready.              |

### What you get

#### Validated report

Align on processes, main ERP/S/4 system and compliance focus.

#### Authorization analysis

Export roles, profiles and usage. Select critical objects.

#### Top 10 risks

Data exposure, fraud risks, reputational damage.

#### Audit readiness

Gap analysis vs. NIS2 and ISO27001

#### S/4HANA fit

Security aligned with your transformation roadmap.

#### Actionable roadmap

Clear next steps in business language.

**Start your Authorization Health Check for € 7.900,00 (Excl. VAT)**

Check our website for more info: [Authorization Health Check](#).

Interested? Get in touch with Chris van Gerven: [chris.van.gerven@expertum.net](mailto:chris.van.gerven@expertum.net)

