G-Cloud 14 Service Definition
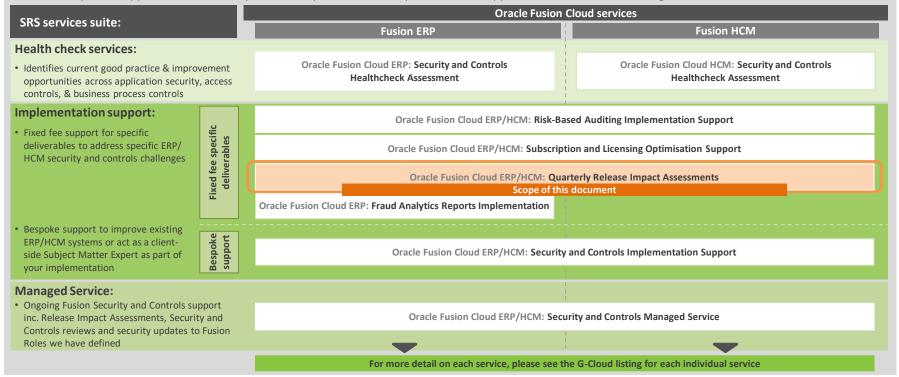
Helping you secure and control Oracle Financials/HR systems

SystemsRiskServices

Systems Risk Services is a specialist consultancy focused on helping government organisations secure and control their use of Oracle ERP and HCM systems

- Our services include remote Health check service propositions, as well as popular implementation support which can either be fixed fee/deliverable or more bespoke support delivered on site or remotely. We also provide a Managed Service for Oracle Fusion Security and Controls.

- Our services are available on their own or in combination. Remote health check service propositions can be purchased to provide insight into current controls and if required, supplemented with bespoke security and controls implementation support. See each service offering and rate card for further information.

SRS services suite:	Oracle Fusion Cloud services	
	Fusion ERP	**Fusion HCM**

Health check services:
- Identifies current good practice & improvement opportunities across application security, access controls, & business process controls

Oracle Fusion Cloud ERP: **Security and Controls Healthcheck Assessment**	Oracle Fusion Cloud HCM: **Security and Controls Healthcheck Assessment**

Implementation support:
- Fixed fee support for specific deliverables to address specific ERP/HCM security and controls challenges

Fixed fee specific deliverables

Oracle Fusion Cloud ERP/HCM: **Risk-Based Auditing Implementation Support**

Oracle Fusion Cloud ERP/HCM: **Subscription and Licensing Optimisation Support**

Oracle Fusion Cloud ERP/HCM: **Quarterly Release Impact Assessments**

Scope of this document

Oracle Fusion Cloud ERP: **Fraud Analytics Reports Implementation**

- Bespoke support to improve existing ERP/HCM systems or act as a client-side Subject Matter Expert as part of your implementation

Bespoke support

Oracle Fusion Cloud ERP/HCM: **Security and Controls Implementation Support**

Managed Service:
- Ongoing Fusion Security and Controls support inc. Release Impact Assessments, Security and Controls reviews and security updates to Fusion Roles we have defined

Oracle Fusion Cloud ERP/HCM: **Security and Controls Managed Service**

For more detail on each service, please see the G-Cloud listing for each individual service

G-Cloud 14 Service Definition

Oracle Fusion Cloud ERP/HCM Quarterly Release Impact Assessments

SystemsRiskServices

Quarterly Release updates to Cloud ERP/HCM, mean that changes will arrive every three months. We assess these changes to create a quarterly 'Release Impact Summary' to identify the likely impact on risks, security and controls

Review Quarterly Release updates to Fusion Cloud ERP/HCM

Every quarter, updates are released for Fusion Cloud ERP/HCM. These may be new features and functionality, or additional / amended ways to perform existing activities. We review these and assess how they will impact on security, access and business process controls

Produce a risk-based 'Release Impact Summary' report

Having identified security and controls challenges in the Release, we summarise the likely impact on security, access and business process controls and make recommendations on mitigating controls required. Our outputs focus on high-risk changes, not every single change to ensure your organisation remains prepared and risk managed.

Key security and controls challenges Quarterly Release updates present:

↓ Without careful monitoring, new updates could impact existing security and control frameworks and new risks could go undetected

↓ The volume of changes being introduced every three months is typically large. This not only creates more pressure on your teams to review these but without specialist expertise, high risk changes or opportunities for new controls may not be identified,

↓ Without expert interpretation, complex issues may not be appropriately documented for senior audiences

Key benefits of our approach

↑ Security and controls challenges presented by the Release are identified

↑ Outputs focus on high-risk changes, not every single change

↑ Reduces the likelihood of unexpected security or controls issues

↑ Highlights new functionality that would improve controls

↑ Writers have 20 years of experience of Oracle risk projects, have acted as both Oracle risk implementers and auditors and are included in Oracle Cloud Customer Connect's "Hall of Fame"

↑ Reports summarise complex issues for CFO / DG Finance

Pricing The cost of this service is £2,500 + VAT per quarter, based on a minimum of 1 year contract. If additional support is required to address changes identified, please see our **Oracle Fusion Cloud ERP/HCM Security and Controls Implementation Support service**, listed separately on G-Cloud.