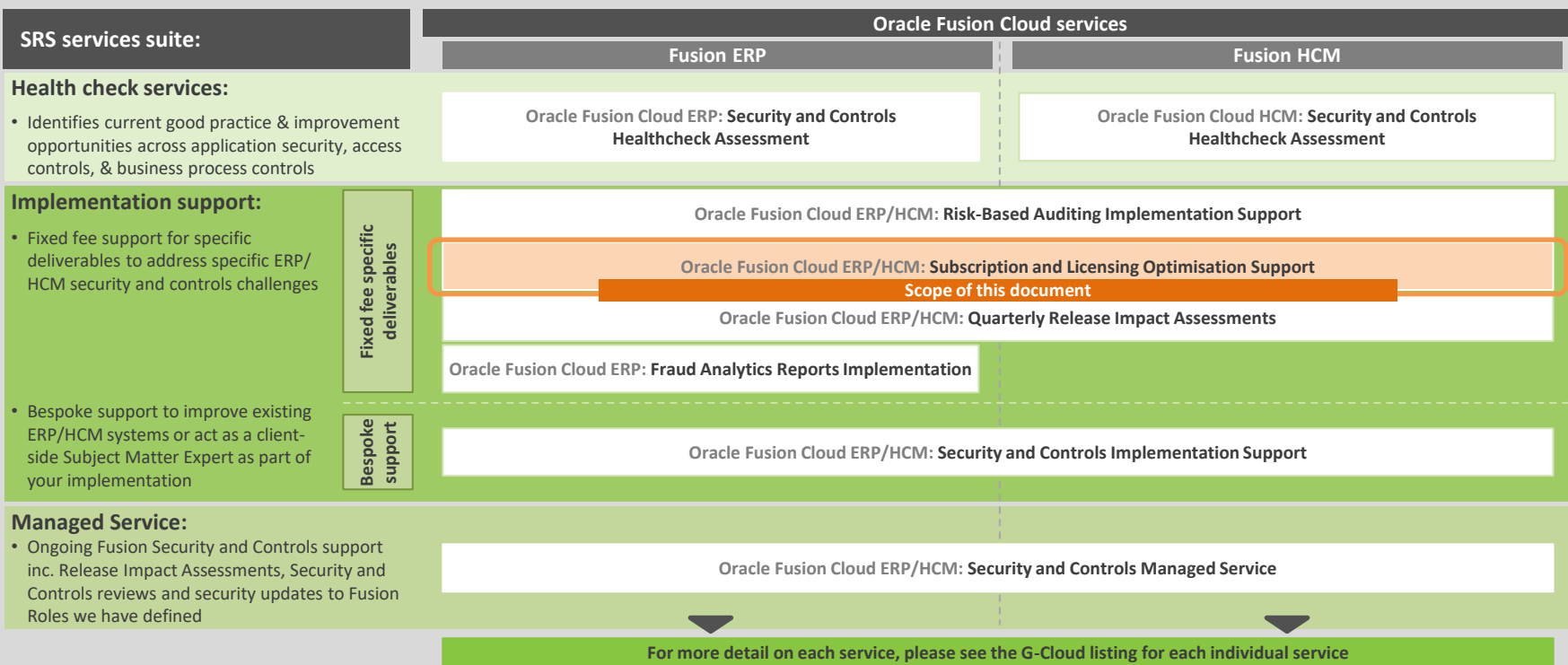


G-Cloud 15 Service Definition

Helping you secure and control Oracle Financials/HR systems

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.



G-Cloud 15 Service Definition

Oracle Fusion Cloud ERP/HCM Subscription and Licensing Optimisation Support SystemsRiskServices

Oracle monitors Subscription and License usage for its Fusion products, even if you are not intentionally using these. Given that many out-the-box Fusion Roles include privileges that trigger excessive and unexpected subscriptions, we help government organisations understand and optimise Fusion subscriptions

Assessment to identify opportunities to quickly improve subscription through Role and assignment changes

We will create a summary document that identifies 'quick wins' where Fusion Roles are triggering subscriptions and suggest alternate Fusion Roles where specific access is required. We will also suggest opportunities to redesign required Roles and identify some of the key security issues that can be removed from these Roles at the same time.

Support implementing subscription optimisation activities

We can work with you to design updated Fusion Roles that remove unused and unrequired subscriptions, work with Fusion support teams to implement these Role changes, design processes to ensure subscriber numbers remain compliant with subscriptions or redesign operating models to remove the need for subscribers (e.g. centralised requisitions)

Key challenges and risks that need managing for Fusion subscriptions:

- ↓ Difficult to understand Oracle's subscription metrics and to know which changes would lead to the 'quickest wins' to reduce subscriptions
- ↓ Risk that too few Fusion subscriptions and licenses are purchased for products that are required due to Role design/Role assignments
- ↓ Risk that "unrequired but assigned" subscriptions exist
- ↓ Risk that opportunities to reduce the number of purchased subscriptions for products that are required are not taken
- ↓ Requirements change over time due to Oracle changing the metrics or Role designs changing – either by Oracle or by your organisation

Key benefits of our approach:

- ↑ Reduced Fusion licensing and subscription costs
- ↑ Quick wins highlight relatively easy opportunities to reduce subscribers
- ↑ Reduced risk where subscriber numbers exceed purchased subscriptions
- ↑ Improved security through removing access issues and loopholes
- ↑ Reduced likelihood of data loss, fraud, error and rework
- ↑ We have helped UK Government save millions in Fusion subscriptions
- ↑ Documentation produced is of quality and detail required by Oracle
- ↑ Data never leaves the UK

Pricing

The cost of this service is £12,000 + VAT for the assessment. If additional support is required to implement the recommended remediation activities identified, please see our **Oracle Fusion Cloud ERP/HCM Security and Controls Implementation Support service**, listed separately on G-Cloud.