

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.

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 - Bespoke support to improve existing ERP/HCM systems or act as a client-side Subject Matter Expert as part of your implementation	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	
		Oracle Fusion Cloud ERP: Fraud Analytics Reports Implementation	
	Bespoke support	Oracle Fusion Cloud ERP/HCM: Security and Controls Implementation Support	
		Scope of this document	
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			

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Oracle Fusion Cloud ERP/HCM Security and Controls Implementation Support



Our Oracle SaaS Cloud risk specialists offer bespoke support in assessing, designing, implementing, remediating or optimising security and controls for Oracle Cloud ERP, Cloud HCM and Risk Management Cloud (RMC). We cover security, access controls, business process controls and auditing.

Application Security

Strong security controls around user and privilege administration, passwords, user administrators and monitoring

Access Controls and Segregation of Duties

Best practice access controls through segregated Roles, access administration processes and monitoring

Business Process Controls

Configuration settings that align to financial policies and standardise settings across the organisation, then monitor changes to these

Auditing

Risk-based auditing to monitor changes to master data and configuration settings, reports and processes to monitor these and following up on exceptions

Key security and controls challenges to address in Oracle Fusion Cloud ERP/Fusion Cloud HCM and Risk Management Cloud:

- ↓ Oracle Fusion Cloud ERP and Fusion Cloud HCM have a numerous security and controls weaknesses out of the box or good practice configuration is not enabled by default
- ↓ Role-Based Access Control in Oracle Fusion Cloud is extremely complex to understand who has access to what, and to restrict this down to enforce a segregation of duties
- ↓ Implementers typically focused on getting Oracle working, not control
- ↓ Auditing is not enabled by default
- ↓ Limited reporting exists to help you identify issues and exceptions

Key benefits of our approach

- ↑ We bring 20+ years of experience and best practice in Oracle ERP/HCM security and controls projects
- ↑ Our UK-based Oracle SaaS Risk experts have experience in interacting with staff ranging from CFO / Head of HR to technologists
- ↑ We can work with you from contracting through to live operations
- ↑ Reduces likelihood of data loss, fraud, error and rework
- ↑ Security and controls challenges are identified and improved upon
- ↑ Experience of improving and implementing controls in Oracle Government Cloud and Local Government

Pricing

The scope, duration and timing of individual projects are to be agreed between your organisation and Systems Risk Services and will be charged in line with the SFIA rate. Volume discounts are available for all projects over 75 days. See separate **Pricing document** for further information.