G-Cloud 15
Service Type: Cloud Support

Pricing Document:
Oracle Fusion Cloud HCM Security and Controls Healthcheck Assessment

Deliverable

The Oracle Fusion Cloud HCM Security and Controls Healthcheck Assessment produces a risk-based report assessing key controls for Oracle Fusion Cloud HCM systems. It uses a combination of our bespoke services to assess:

- Application security
- Access controls and Segregation of Duties
- Auditing configuration
- Automated business process controls

The cost of this review typically ranges from £10,000-18,000 + VAT, dependent on the number of users on the system. Volume discounts are available (see below).

Standard price	**£10,000**	
Size of system	Number of users *	Additional cost (£)
	0-10,000	0
	10,001-20,000	2,000
	20,001-40,000	4,000
	40,001+	8,000
Business processes	Core Human Resources (HR), Core Payroll (PR), Time and Labor (OTL)	
	Other processes	4,000 per process, when performed at same time

* the number of users is calculated as the number of Hosted Employees as listed in the Oracle Cloud Service Usage Metrics Report.

Therefore, if the Healthcheck is to assess Fusion Cloud HCM security, access controls and process controls for Core HCM and Payroll for an organisation with less than 10,000 Employees, this would only cost the base price of £10,000 + VAT in total.

The prices include data extraction costs, if the organisation:

- Runs the Scheduled Processes as specified by Systems Risk Services
- Returns these results via our encrypted portal
- Provides the extract results at a mutually convenient time agreed between Systems Risk Services and the organisation being assessed

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Volume discounts

Should an organisation wish to perform more regular Healthchecks reviews a volume discount will be applied:

- A quarterly review reduces the price of four single reviews by 40% – for example, if the single review costs £10,000 + VAT, then to perform quarterly reviews will cost £24,000 + VAT per annum
- A monthly review reduces the price of twelve single reviews by 60% - for example, if the single review costs £10,000 + VAT, then to perform monthly reviews will cost £48,000 + VAT per annum

Out of scope / assumptions

- We will not audit or otherwise test or verify the information given to us during the Services.
- Only the production Oracle Fusion Cloud HCM system is in scope. Security and controls over other Oracle Fusion Cloud HCM systems are out of scope.
- Security and controls over Oracle Fusion Cloud ERP is out of scope, unless a bespoke review is agreed with Systems Risk Services.
- The data provided to Systems Risk Services is complete and has not been altered intentionally or otherwise during extraction and transit.
- Application system controls other than for application security, access controls and key automated business process controls will not be assessed by the service. Should the organisation wish for Systems Risk Services to assess manual controls or review processes that may mitigate weaknesses, this may be provided as additional services.

Extra services

We can help you better understand, investigate and remediate any issues identified in the Healthcheck as part of our **Oracle Fusion Cloud ERP/HCM Security and Controls Implementation Support** service, listed on G-Cloud.

Additionally, should access controls and segregation of duties issues be identified, our **Oracle Fusion Cloud ERP/HCM Risk-Based Auditing Implementation Support** service, also listed on G-Cloud, may help qualify or mitigate these issues.

Our Healthchecks are also available as part of our **Oracle Fusion Cloud ERP/HCM Security and Controls Managed Service**, listed on G-Cloud. Along with performing a quarterly Fusion Security and Controls Healthcheck, the Managed Service also includes:

- a quarterly Fusion Security and Controls Release Impact Assessment, and
- suggested security updates for custom Roles that Systems Risk Services has designed for the organisation where new access controls issues or loopholes have been identified.

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