G-Cloud 15 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** **Scope of this document**
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** 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

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Oracle Fusion Cloud HCM Security and Controls Healthcheck Assessment

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Our Oracle Fusion Cloud HCM Security & Controls Healthcheck reviews your current Fusion Cloud HCM security, access, auditing and business process controls to highlight areas of strength and areas requiring improvement.

Application Security

Shows key security controls such as password controls, systems administrators and inactive users

Access Controls and Segregation of Duties

Shows access privileges that both users and Roles have been assigned and where these conflict with best practice

Business Process Controls

Shows key process controls such as the use of HR Security Profiles to restrict the information visible to users

Key security and controls challenges to address in Oracle Fusion Cloud HCM:

- ↓ Out of the box Oracle Fusion Cloud HCM has inefficient and uncontrolled processes and a number of security weaknesses exist
- ↓ With 5,000+ Roles by default and 8,000+ privileges, understanding which of these are high risk, which should be segregated and which users have these conflicting privileges is a major challenge
- ↓ Limited reporting exists to help you identify issues and exceptions
- ↓ Implementers typically focused on getting Oracle working, not control This is even more so with Oracle Cloud HCM/Fusion HCM implementations where implementers regularly use a templated design

Key benefits of our approach

- ↑ Reduces likelihood of data loss, fraud and error
- ↑ Security and controls weaknesses are highlighted, their business risk explained and realistic recommendations are included
- ↑ Cloud HCM specific tests inc. Security Profiles and HCM Data Loader
- ↑ Identify opportunities to better use what you've already paid for
- ↑ Developed and delivered by UK-based Oracle HCM Risk experts who have acted as both Oracle risk implementers and auditors
- ↑ Service requires no additional tools or licenses
- ↑ Data does not leave the UK and is only accessed by people in the UK

Pricing	Ranges from £10,000-18,000 + VAT, dependent on the number of business processes being reviewed and the number of users on the system. Volume discounts are available for organisations performing quarterly or monthly reviews. See separate **Pricing document** for further information.

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