

G-Cloud 15

Service Type: Cloud Support

Pricing Document:

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

Deliverable

The Oracle Fusion Cloud ERP/HCM Risk Based Auditing Implementation Support produces the following deliverables:

- A document summarising auditing options within Fusion Financials and Fusion HCM to mitigate risk, including a discussion of performance impact experienced by other Oracle Government Fusion Cloud users when implementing selected auditing
- A document summarising the organisation's auditing requirements for financial business processes and HR business processes
- Documentation of test scenarios/test scripts to assure completeness and accuracy of the to-be auditing
- A proposed to-be Operating Model for performing the auditing when it is in BAU
- Design of a new 'Auditing Configuration only' Role for senior finance team persons to access
- Configure the new 'Auditing Configuration only' Role in a non-production environment
- Document process steps for implementing the auditing configuration
- Configure a sample of the auditing in a non-production environment for the organisation to perform User Acceptance Testing
- Redesign of the Fusion Roles with access to Auditing Configuration to remove this privilege [note: this is only focussed on the Auditing Configuration privilege and is not a full redesign of these Roles – each of these are high risk and will require further remedial work]

The cost of this service is £24,000 + VAT, dependent on the business processes being audited.

Standard price **£24,000**

Business processes Purchase-to-Pay (P2P), Record-to-Report (R2R/GL), Order-to-Cash (O2C), Projects Finance (PA), Assets (FA), Human Resources (HR) and Payroll (PR) are all included in the standard price

Other processes £2,000 per process, when performed at same time

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 ERP / Cloud HCM system is in scope. Security and controls over other Oracle Fusion Cloud ERP / Cloud HCM systems are out of scope.
- Systems Risk Services will be provided with privileged access to a non-production Fusion Cloud ERP / Cloud HCM environment, on a remote basis, to be able to confirm auditing settings available

Extra services

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

Additionally, we recommend our **Oracle Fusion Cloud ERP Security and Controls Healthcheck Assessment** service for Fusion Financials users and our **Oracle Fusion Cloud HCM Security and Controls Healthcheck Assessment** service for Fusion HCM users. Both of these are listed on G-Cloud. These allow organisations to better understand Fusion security and access controls challenges that would require auditing controls.