

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		Scope of this document 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 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 ERP/HCM Risk-Based Auditing Implementation Support

Our Oracle Fusion Cloud ERP (Fusion Financials) and Oracle Fusion Cloud HCM (Fusion HCM) risk specialists will support your implementation of auditing, enabling you to monitor changes to high-risk business process master data and configuration without noticeably impacting on system performance.

Design risk-based auditing

Understand the organisation's auditing requirements and map these to the available functionality within Fusion Cloud ERP/HCM to support monitoring controls over high-risk financial master data and configuration. Make recommendations that will not noticeably impact on system performance.

Support the organisation to implement

Support the organisation to implement risk-based auditing in both a non-production environment for testing and in production following sign-off. This includes designing the proposed to-be Operating Model for BAU auditing, associated Role requirements and monitoring and exception management controls.

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

- ↓ Out of the box, auditing is not enabled, even for very high-risk changes
- ↓ Implementers rarely implement auditing controls
- ↓ Where change logging has been enabled, this is frequently not reviewed, and an exception management process for handling unexpected changes may not exist
- ↓ Default audit functionality in Oracle Fusion Cloud ERP and Oracle Fusion Cloud HCM has gaps over changes to high-risk configuration that require additional monitoring controls

Key benefits of our approach

- ↑ Monitoring controls are implemented to mitigate access controls issues
- ↑ Issues are identified before they become an audit issue
- ↑ Experience of implementing auditing in both Oracle Government Cloud and for Local Governments
- ↑ Recommendations are realistic and have been implemented before
- ↑ Systems performance is not noticeably impacted
- ↑ Documentation produced is of quality and detail required by auditors
- ↑ Oracle Risk experts delivering the work have worked as both implementers and auditors

Pricing

Typically the cost of this service is £24,000 + VAT, dependent on the business processes being audited. Support for remediation of any issues identified can be provided as an optional extra and delivered in line with our SFIA rate. See separate **Pricing document** for further information.