G-Cloud 15
Service Type: Cloud Support

Pricing Document:
Oracle Fusion Cloud ERP/HCM Security and Controls Managed Service

Deliverables

Every quarter, the Oracle Fusion Cloud ERP/HCM Security and Controls Managed Service produces three deliverables:

- **Fusion Release Impact Assessment –** A risk-based summary reporting the changes in the Quarterly Fusion Cloud ERP and Fusion Cloud HCM Releases that have the highest impact on security, access controls and business process controls.
- **Fusion Security and Controls Healthcheck Assessment** - A risk-based report assessing key controls for Oracle Fusion Cloud ERP and 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
- **Fusion Role Design Security and Controls Suggested Updates –** A summary email of 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 as a result of the Quarterly Release

The cost of this review typically ranges from £12,000-17,000 + VAT per quarter, dependent on the number of Finance users on the system.

Standard price	**£12,000 + VAT per quarter**	
Size of system	Number of Finance users *	Additional quarterly cost (£)
	0-1,000	0
	1,001-5,000	1,000
	5,001-10,000	2,500
	10,001+	5,000
Business processes	Purchase-to-Pay (P2P), Record-to-Report (R2R), Order-to-Cash (O2C), Projects Finance (PA), Assets (FA), Human Resources (HR) and Payroll (PR) are all included in the standard price	
	Other processes	£4,000 + VAT per process for the first quarterly assessment. £0 for subsequent quarterly assessments

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* the number of Finance users is calculated as the sum of the 'Financials Cloud Service' users and 'Project Financials Cloud Service' users as listed in the Oracle Cloud Service Usage Metrics Report.

Therefore, if the Managed Service is to assess Fusion Cloud ERP/HCM security, access controls and process controls for P2P, R2R, FA, PA, HR and PR for an organisation with less than 1,000 Finance users, this would only cost the base price of £12,000 + VAT per quarter 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

Volume discounts

Should an organisation wish to perform additional Fusion Security and Controls Healthcheck assessment a volume discount will be applied:

- Each additional Healthcheck assessment (in addition to the planned quarterly reviews) costs 50% of the regular quarterly price. Therefore if your regular quarterly cost is £12,000 + VAT, then each additional healthcheck review will cost £6,000 + VAT.

Note: the additional Healthcheck assessment will include neither a Fusion Release Impact Assessment nor Fusion Role Design Security and Controls Suggested Updates. This is because these two deliverables are based on reviewing Oracle's Quarterly Release Notes or performing a review after the Quarterly Release has been installed on your production system.

Out of scope / assumptions

All deliverables

- We will not audit or otherwise test or verify the information given to us during the Services.
- Only the production Oracle Fusion Cloud ERP/HCM system is in scope. Security and controls over other Oracle Fusion Cloud ERP/HCM systems are out of scope.
- You will be responsible for assessing any recommended improvement actions, testing these and the remediation of any issues identified, including potential changes to Roles originally designed by Systems Risk Services.

Fusion Release Impact Assessments

- Information provided as part of this service is based on our review of New Feature Summaries provided by Oracle. Where Oracle's documentation is incomplete or inaccurate, this may impact on the outputs we provide.
- We will review and appraise the New Features for Financials, Procurement, HR and Payroll as part of the Oracle Fusion Cloud ERP/HCM Service. Other services are out of scope.

Fusion Security and Controls Healthcheck Assessment

- The data provided to Systems Risk Services is complete and has not been altered intentionally or otherwise during extraction and transit.

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- 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.

Fusion Role Design Security and Controls Suggested Updates

- Suggestions for updates to individual Roles will only cover the Roles designed by Systems Risk Services. Suggested Role updates will also only be made to address security issues arising from changes made by Oracle as part of a Quarterly Release or where Systems Risk Services have identified a security vulnerability or loophole. Other Roles created by your organisation and out-the-box Roles are out of scope

Extra services

We can help you investigate and remediate any issues identified in the Managed Service 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 following services listed on G-Cloud may help qualify or mitigate these issues:

- **Oracle Fusion Cloud ERP/HCM Risk-Based Auditing Implementation Support** service, and
- **Oracle Fusion Cloud ERP Fraud Analytics Reports Implementation** service.

Should you wish to only perform a one-off review of Fusion Security and Controls our Healthchecks are also available as individual services listed on G-Cloud:

- **Oracle Fusion Cloud ERP Security and Controls Healthcheck Assessment** service, and
- **Oracle Fusion Cloud HCM Security and Controls Healthcheck Assessment** service

Should you wish to only receive the Release Impact Assessments and not perform reviews of Fusion Security and Controls or suggested updates to custom Roles we have helped you design, please see the **Oracle Fusion Cloud ERP/HCM Quarterly Release Impact Assessments** service, listed on G-Cloud.

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