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**
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** **Scope of this document**	

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 Security and Controls Managed Service

SystemsRiskServices

Our Oracle Fusion Cloud ERP/HCM Security & Controls Managed Service provides ongoing reassurance that security, access controls and process controls challenges will be identified on a timely basis and where we have worked with you to define custom Roles, that these remain controlled

Quarterly Release Impact Assessments	Quarterly Security and Controls Healthchecks	Quarterly Role Design Security and Controls Suggested Updates
Summarises highest risk security and controls opportunities and challenges in each Fusion Quarterly Release and recommends mitigating controls where required	Shows key security, access controls, segregation of duties and business process controls findings and recommendations. Includes suggested prioritisation based on knowledge of your Fusion system	Where we have helped you design Fusion Roles, we suggest changes to address security and controls challenges where we have identified new loopholes/issues or resulting from Quarterly Release updates

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

- ↓ Out of the box Oracle Fusion Cloud ERP/HCM has inefficient and uncontrolled processes and numerous security weaknesses exist
- ↓ Limited reporting exists to help you identify issues and exceptions
- ↓ Roles and access may be controlled at go-live, but may 'deteriorate' due to Quarterly Release changes or risky Role assignments to users
- ↓ Identifying what has changed between Quarterly Releases and determining whether each change requires mitigation or remediation requires specialist Fusion security and controls knowledge
- ↓ Auditors test current Roles and access and will identify current issues

Key benefits of our approach

- ↑ Reduces likelihood of data loss, fraud and error
- ↑ New loopholes and access challenges are identified and tested
- ↑ Recommendations are based on knowledge of your specific Roles
- ↑ Developers have acted as both Oracle risk implementers and auditors
- ↑ No tools to purchase or software to license or install
- ↑ Deliverables summarise complex issues for CFO/HR Director/auditors
- ↑ Secure data transfer and fully encrypted client data storage
- ↑ Data does not leave the UK and is only accessed by people in the UK

Pricing	Ranges from £12,000-17,000 + VAT per quarter, dependent on the number of business processes being reviewed and the number of users on the system. See separate **Pricing document** for further information.

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