

Samkit Infosystems Limited

G-Cloud Pricing Document Governance Risk Compliance

The Service

Samkit's Governance Risk Compliance (GRC) module is an add-on tool designed to support Oracle ERP Cloud users in managing Segregation of Duties (SoD) conflicts, privileged access risks, and overall governance requirements.

The service provides:

- Automated detection of SoD violations across Oracle ERP Cloud modules
- Identification and monitoring of users with elevated or sensitive privileges
- Visual dashboards and detailed reports for audit and compliance activities
- Continuous monitoring of risk indicators to support internal control frameworks

The GRC module operates using secure API-based access to Oracle Cloud environments and does **not store any organisational data** on external servers. All extracted data remains within the customer's local environment.

Pricing Model

Governance Risk Compliance is licensed on a per-user, per-month basis, invoiced annually in advance.

The service is subject to a minimum user commitment. Pricing is exclusive of VAT.

Item	Price
Unit price	£418.00 per user per month
Billing method	Annual invoice
Minimum number of users	3 users
Annual licence cost (minimum commitment)	£15,048.00

Pricing Inclusions

The licence cost includes access to the Governance Risk Compliance module within the Fusion App platform, covering:

- Segregation of Duties (SoD) conflict analysis
- Identification and monitoring of users with elevated or special privileges
- Standard product updates and maintenance

- Access to product documentation and standard support

Exclusions

- Implementation services
- Custom development or bespoke reporting
- On-site support
- Oracle ERP Cloud licensing
- Third-party software or infrastructure costs

These services, if required, are available separately under appropriate G-Cloud service listings.

Discounts

- A **10% discount** may be available when multiple Samkit products are purchased together or when higher user volumes are contracted.
- Discounts are applied at the time of order confirmation.

Contract Length

- The service is contracted on an **annual basis**.
- Pricing remains fixed for the duration of the contract term.

Payment Terms

- Invoiced annually in advance
- Payment terms are as per the G-Cloud call-off contract

Service Constraints

- Minimum user commitment applies
- Requires an active Oracle ERP Cloud (Fusion) environment
- User access must be provisioned by the customer

Price Validity

Prices are valid for the duration of the G-Cloud 15 framework unless updated in accordance with CCS requirements.

Contact

Please contact us if you would like to know more about this service or any of our listings on G-Cloud.

Email: info@samkit.co.uk

As all of our G-Cloud enquiries initially come into a single contact, please remember to tell us: -

- Your name, your organisation name and contact details

- Which service you are enquiring about
- A synopsis of your requirements or the problems you need to address.