



Look to the future.
Leave risk behind

Key benefits

- Control your whole business through one hub
- Prevent problems, don't just identify them
- Meet the most recent regulations

THE CHALLENGE

Systems, Applications and Products (SAP) software lets businesses control all their software, for all departments, in one place.

But businesses are complex things. So it's important that your SAP system fits with your structure. And that it includes Segregation of Duties (SoD) rules to stop fraud or mistakes.

A lot of SAP systems don't. Here are some of the more common problems:

- Nobody has considered risk, or not everyone can see the risk repository
- It's left up to business managers to assess risk manually
- The SAP system helps spot risk, but can't prevent problems
- A small number of people are responsible for the whole system
- The SAP system doesn't match the business' structure
- Users don't follow recommendations and guidelines for using the SAP system

OUR ANSWER

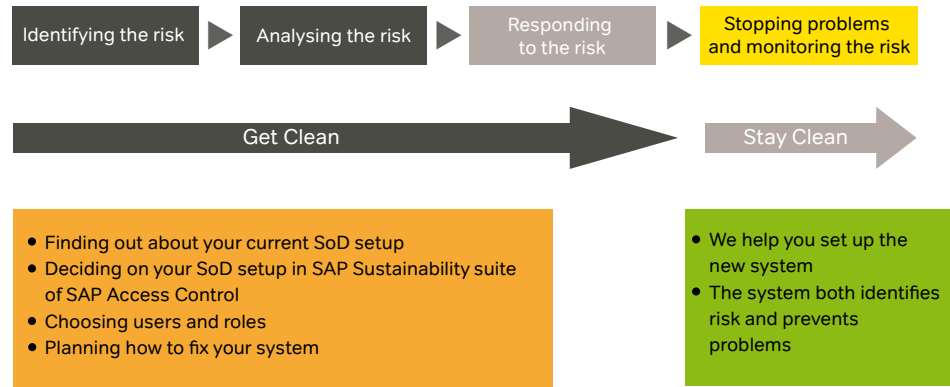
We can set up your SAP system based on your specific needs. We'll upgrade your software and create new SoD rules based on current regulations. By the end, you'll have a reliable system that makes it easier and cheaper for you to control your entire business and control risk.





Here's how we work

Over the last eight years we've developed a tried and tested plan for setting you up with a modern SAP system.



How we'll improve your SoD setup

We help our customers set up the three main modules of Sustainability suite of SAP:

- Access Control
- Process Control
- Risk Management

These applications make your business work more efficiently and reliably. They let you put the right users in control of the right functions, so that you can benefit from each user's specific skills. You'll also be able to keep an eye on the risks that might affect your company in real-time. As a result, you can spot problems sooner rather than later.

As a summary, the system helps you to:

- identify risks
- analyse them
- control them
- make sure your controls are working efficiently
- do automatic tests
- set up plans to tackle problems you've found
- set up automatic monitoring of risks and controls.

WHY WORK WITH LOGICA?

We've been working with SAP systems for eight years. Apart from external auditors, we're the first worldwide partner of SAP on **Sustainability suite of SAP**. And for **Sustainability suite of SAP Access Control**, we're one of the top 3 partners in Europe, the Middle East and Asia. We offer a unique mixture of technical know-how and business consultancy, so, with us, you get both experience and expertise.

Logica is a business and technology service company, employing 39,000 people. It provides business consulting, systems integration and outsourcing to clients around the world, including many of Europe's largest businesses. Logica creates value for clients by successfully integrating people, business and technology. It is committed to long term collaboration, applying insight to create innovative answers to clients' business needs. Logica is listed on both the London Stock Exchange and Euronext (Amsterdam) (LSE: LOG; Euronext: LOG). More information is available at www.logica.com

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