

Governance Risk Control (GRC) – Safeguarding Your Business Through Effective Segregation of Duties and Special Privileges Access Management.

Governance Risk Control

GRC is a comprehensive solution designed to proactively manage and monitor Segregation of Duties (SoD) risks and Special Privileges access management across Oracle ERP Cloud. By enforcing clear boundaries between critical business functions, GRC helps prevent fraud, reduce operational risk, and ensure regulatory compliance.

Benefits:

- Minimize fraud and insider threats by preventing unauthorised access combinations.
- Accelerate audits and compliance readiness with detailed documentation and reporting.
- Improve operational efficiency by monitoring conflict detection and resolution.
- Enhance governance with a centralized view of access risks and policy enforcement.

Get Started Today!

Simplify your GRC compliance with the Government Risk Assessment Report.

Key Features

- **Automated SoD Analysis:** Instantly identify and flag SoD conflicts across applications, roles, and users using predefined or custom rule sets.
- **Role Design & Simulation:** Analyse the impact of proposed role changes before implementation to avoid new conflicts and maintain clean access structures.
- **Real-Time Monitoring:** Continuous auditing and monitoring of user activity and access rights to detect violations as they occur.
- **Remediation:** Assign, track, and resolve SoD & Special Privilege violations efficiently by easy monitoring.
- **Compliance Reporting:** Generate comprehensive audit-ready reports for regulatory frameworks such as SOX, system audit and more.

Who It's For:

Ideal for organisations of all sizes looking to strengthen their internal controls, especially those in regulated industries such as finance, manufacturing, healthcare, and government.