

Overview:

This level I assessment covers a broad array of best practices for ERP Cloud based on our experience and our risk advisory articles. This assessment, priced at \$1,495, offers a 10,000' view of your organization's compliance with various application security best practices. The assessment includes analysis, interaction and expertise from two of the industry's top experts, Jeffrey Hare CPA CIA CISA, our CEO, and Donna Curtis, our ERP Cloud Practice Manager.

The Assessment Includes:

1. Compliance with our article "How One Configuration Could Undermine Your Manual Journal Entry Controls"
2. Compliance with our article "How Two Privileges Could Undermine Your Manual Journal Entry Controls"
3. Compliance with our article "Critical Risks in Managing System Security Options"
4. Compliance with our article "Delegation Process Risks and Recommendations"
5. High level review of role design including assignment of high risk custom or seeded roles
6. Review of profile option values set
7. Review of system password configurations
8. Review of stale users
9. Review of who can run Purge processes

Assumptions:

1. We will need up to 30 minutes of time with a Security Admin who has access to Security Console and BI Admin

Deliverables:

1. Written report of findings and recommendations

Costs:

\$1,495 / fixed price

Duration:

Approximately one week