



DSR

Dynamic Security Recording

Automate your IT audits and ensure you are in compliance with an economical solution

These topics concern everyone: Governance, risk and compliance. Legal provisions and regulations are constantly growing and changing. Requirements, such as the Sarbanes Oxley Act (SOX) and the resulting segregation of duty (SOD), must be implemented in businesses. Authorizations must be adjusted and optimized to control which user can and, even more importantly, may do what. The resulting risks and how these are to be classified must also be controlled.

In contrast to expensive and highly complex approaches, which ultimately often do not deliver the practical solution you require, HONICO has developed a concept for you; one that meets both theoretic requirements and can also be easily implemented in practice.

Frequently, the trigger is a complaint from the auditor. SAP Basis is expected to solve the problem, but the authorizations previously set up and assigned are too complex and numerous, the history is not documented, and SAP Administration often cannot decide what is done as regards content in the special field and thus what are the minimum authorizations required. HONICO Dynamic Security Recording (DSR) steps in right at this point.

The Benefits

HONICO Dynamic Security Recording (DSR) helps you set up an internal control system (ICS) or optimize an existing system. The required groundwork execution is automated and DSR delivers definitions, reports and documentation of risks, SODs and conflicts required by many sites (internally and externally).

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HONICO Dynamic Security Recording (DSR) is certified by SAP as ABAP Add On for Netweaver.

You will receive:

- » a structured view over existing authorizations all the way down to authorization objects, fields and field values
- » a single point of control across your entire SAP system group
- » automation for including, classifying and generating roles
- » pre-assigned and individually adjustable SOD matrixes and rules based on project expertise of many years
- » running conflict reporting with a documentation option for each event/user
- » optional modular enhancements (link to identity management system, a workflow link to your authorization process)
- » a system that is simple and intuitive to use and is secure in its operation
- » a swift implementation.

Architecture

The DSR master, when installed on any system, centrally executes all evaluations for your system landscape and holds the required data ready. All relevant data is collected regularly from the linked satellite systems and held for the long term.

The Project

The technical installation of HONICO Dynamic Security Recording (DSR) is carried out in just a few hours. Then the product is available to support projects. You determine the speed and range of the project focus. With HONICO Dynamic Security Recording (DSR), you can work in a tool-supported manner, accompanying projects, and also in possible extension steps, such as a role redesign. This approach guarantees short project runtimes and a goal-oriented and above all a documented project procedure.

Dynamic Security Recording (DSR) enables the economic implementation and observation of the strict risk and compliance regulations and DSR helps you optimize processes and implement standards.



SAP® Certified
Powered by SAP NetWeaver®

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