

SAP Governance, Risk, and Compliance Solutions

Does your risk and compliance data help
**Accelerate
Business
Performance?**

Meridian Partners has over a decade of experience providing SAP GRC solutions, which transforms risk and compliance data into actionable insights that support risk-based decisions and compliance reporting.

Meridian Partners provides the expertise that combines the functionality of SAP GRC solutions with the business implementation knowledge required to integrate organizational controls into standard business operating procedures (SOP).

Meridian Partners has the experience to help you plan and **manage your SAP GRC environment:**

- ⦿ Reduce silos, duplication of efforts.
- ⦿ Streamline compliance policies, controls definition, monitoring, remediation and reporting process initiatives.



**Together, we can build a world-class,
integrated GRC environment.**

Key Business Benefits



Centralized GRC Access Control & Process Control Automation

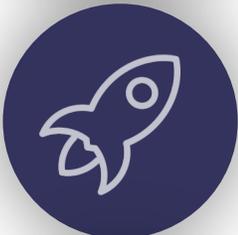


- ⦿ Mitigation of risk and reduction in audit findings.
- ⦿ Flexibility to easily add, modify or integrate process controls.
- ⦿ A more systematic and scalable monitoring of your GRC environment.
- ⦿ Enhanced controls and data protection across multiple platforms (e.g., on-premise and in the cloud).
- ⦿ Risk-based identification and easy assessment of the biggest risks.
- ⦿ Automated incident management and remediation.
- ⦿ Seamless preparation and/or audit response.

Why Organizations Call Meridian



- They have an increased need for data protection (data privacy).
- They want the latest technology and GRC tools to more easily support compliance requirements (e.g. GDPR).



- They want more proactive controls. The old reactive culture to risk management is no longer acceptable.
- Increased deployment of hybrid architectures require greater harmonization of security across platforms.
- Organization complexity is making access control more difficult.
- Business process changes require proper update of process controls and roles.



- Public scrutiny is growing and there is increased emphasis on prevention and in minimizing damage to the public trust.
- Manual audits processes are time consuming and often not comprehensive enough to keep up with a rapidly changing environment.
- The cost of compliance is accelerating.

SAP GRC Software & Services



Improving your internal controls and risk mitigation across three disciplines

GOVERNANCE

The rules you follow and the oversight roles and processes by which you manage and mitigate business risks. Key elements include:

- Definition and communication of corporate controls, key policies, business performance, operational and risk dashboards.
- End-to-end process to drive corporate governance.

RISK

The way you work to identify and manage areas of risk in the business, (e.g., financial, IT, operational, or reputation risks). Key elements include:

- Methods to systematically gain visibility into exposures.
- Capabilities to measure, prioritize provide appropriate remedies to those risks.

COMPLIANCE

Validating it works to meet your compliance process requirements. Key elements include the capabilities to:

- Manage compliance processes, monitor regulations and requirements.
- Organize compliance audits and reports.

Strategic Business Requirements

Interpretation of Regulations
Definition of Required Policies & Procedures

GRC Managed Services

Planning
Implementation
Compliance Support Services

Implementation Services

Technology Stack and Configuration
Role Re-design & Organizational Change Management
GRC Base Configuration
Process Control
Solutions Manager

ICM Assessments

Prioritized List of Initiatives
Execution Plan
Budget

Access & Process Controls

Alignment of Policy & Procedures to Roles, Processes and Responsibilities
Definition of Process Controls (Process Automation)

Unified GRC Environment
Business & Technology Best Practices



How We Win Together



Financial Savings

Automated & Systematic Processes

Streamlined Audit & Reporting Capabilities

Scalability of Controls, Data Protection, and Reporting

Increasing business complexity and growing regulatory scrutiny has created the need to pull together risk, compliance and governance functions into a single strategy.

Client Examples

Broward County Public Schools (BCPS) is the sixth largest school district in the nation and the second largest in the state of Florida. The school system has nearly 270,000 students and 175,000 adult students across 241 schools, centers and technical colleges and 89 additional charter schools.

Situation: BCPS required increased security controls to mitigate the risks of Segregation of Duty, excess transactions in roles, or missing authorizations.

What We Provided: Meridian fulfilled this requirement by redesigning security roles, performing cleanup on excess security and the controls required. This included software changes to enforce the rules for retroactive payments and authorizations.

Meridian is currently working with BCPS to rollout GRC Access Control (AC) to help maintain the revised role definitions.



Polk County Public Schools (PCPS) is the 27th largest a school district In the U.S. It provides Pre-Kindergarten – 12th grade education services through 150 schools.

Situation: For over a decade, Meridian delivered successful SAP projects and support to PCPS. They trusted Meridian to find a cost-effective way to provide cutting edge business innovation while maintaining and supporting their SAP system. This included helping to review and implement GRC controls.

What We Provided: Delivered at a fixed monthly price point, Meridian provides access to a cost-effective program that encompasses the many areas of service and support a large public sector organization may utilize. The SAP areas included Budgeting, Human Resources, Finance, Grants Management, GRC, Funds Management, Purchasing, Procurement, Reporting, Analytics, and others.

