

# EMC GOVERNANCE, RISK, AND COMPLIANCE ADVISORY SERVICES

## ESSENTIALS

EMC Global Services offers:

- An information-centric approach to achieve your governance, risk management, and compliance objectives
- Proven SAP GRC and security expertise that enables business and IT risk functions to maximize ROI from your SAP deployments
- Deep proficiency in risk identification, analysis, management, and remediation
- Comprehensive strategy and expertise to help you define the right governance, risk management, and compliance strategy for your organization

As risks facing organizations become increasingly complex in the current business environment, it is imperative for entities to gain visibility into their true risk profile. It is not only the growth of Big Data and mobile and social information access that make it critical to form a new awareness of risk and the best way to manage it. Organizations also are increasing their dependence on technology, which continues to expand their risks. Most, if not all, business processes—whether operational, strategic, financial, or security/privacy-related—are touched by IT. As a result, risk and its corresponding IT processes and solutions have become ever more tightly intertwined. That is why the role of technology has become one of the most important considerations for developing a program that addresses critical business risks.

EMC® can help you build a sound governance, risk management, and compliance (GRC) program that aligns to your technology issues and ensures confidence that risk and compliance activities are effectively managed across your organization. You'll gain new ways of increasing efficiency, coordination, and visibility to mitigate key risks and ensure compliance to regulatory requirements.

## BUILDING AN EFFECTIVE AND AGILE ENTERPRISE GRC STRATEGY

EMC GRC Advisory Services are end-to-end offerings that help you achieve your GRC objectives. We will define your GRC methodology and determine current capabilities to provide a roadmap to your desired future state. Our GRC Advisory Services deliver maximum value by addressing core risk management and compliance challenges, and developing practical and multi-phased recommendations based on business objectives and existing capabilities. Services include:

**Enterprise Risk Assessment**—EMC works with key stakeholders from cross-functional areas to develop a comprehensive risk profile, assess identified risks for prioritization, and conduct a drill-down assessment of key risks.

**eGRC Program Strategy Development**—EMC defines your business and regulatory requirements and stakeholder needs, develops current capability baseline and an eGRC program strategy (governance model, structure, framework), and recommends key initiatives to achieve your desired future state.

**eGRC Program Deployment**—EMC defines and implements GRC processes, technologies, and procedures as well as a risk awareness program by and across stakeholder groups. We also provide executive-level reporting and support, and help you develop common risk language, risk appetite, and metrics across the enterprise.

## EMC SOLUTIONS FOR SAP GRC SECURITY STRATEGY & DEPLOYMENTS

In addition to helping drive your enterprise GRC and security programs, EMC Global Services can also help connect those programs to your SAP applications. EMC SAP GRC Advisory Services deliver full lifecycle security and compliance solutions to help you navigate the costly impact of unidentified or unmitigated risk with your SAP implementations. These services include:

**SAP GRC & Security Strategy**—EMC begins by reviewing your current state and provides a future state strategic vision for your SAP and GRC ecosystem. Next, we assess your organizational appetite for risk and your ability to transform and adapt to new procedures for Security and Compliance objectives. Finally, we propose functional/process and technical solutions to meet your evolving organizational needs.

**SAP GRC & Security Project Planning & Management**—During this service engagement, EMC assesses project objectives (e.g., landscape consolidation, role redesign, global template definition, etc.) and provides an integrated GRC Security plan for technical execution, including detailed implementation steps. We also identify GRC Security process and procedure gaps between current and future state, and manage delivery execution to achieve future state.

**SAP GRC & Security Assessment**—This service assesses overall GRC and security maturity (including documentation, landscape, technical solutions, resources). We then complete a detailed technical and procedural review of the SAP GRC Security application, and provide results including a detailed roadmap based on findings.

**SAP Implementations, Upgrades, or Enhancements**—EMC gathers security and compliance requirements, determines business process integration, and identifies security design factors. We also complete the technical build, compliance review, and testing, as well as resolve critical issues, develop ongoing procedures, and complete migration.

**SAP Role Redesign**—This service identifies current design scenario and compliance concerns; determines naming conventions, role and user modifications and a migration plan; completes testing efforts and role migration; and performs user remediation.

**SoD Mitigation**—EMC assesses current role and user violations; determines existing mitigation structure and provide new controls as needed; and defines organization and supplier model. We also apply new role assignments and modifications as needed.

## SERVICE BENEFITS

Realize the advantages of:

- A comprehensive program to support risk management and compliance activities across all functional areas, increasing risk awareness and minimizing redundancies and risk of non-compliance.
- A consistent risk and controls framework, with policies and controls aligned to business and regulatory requirements, enabling you to gain visibility into key and emerging risks.
- A continuously improving program that enables you to adapt processes to new demands for visibility into how risk and compliance activities are managed from the standpoint of regulators, partners, third parties, and other stakeholders.

## WHY EMC GLOBAL SERVICES FOR GOVERNANCE, RISK MANAGEMENT, AND COMPLIANCE?

EMC GRC Advisory services help you define clear objectives and the key components of a successful GRC program. Our professionals are experts in GRC—from strategy to practical deployment—and work effectively with cross-functional teams involved in GRC efforts to drive coordination and bridge the gap among different functional areas. They have the expertise to help align your GRC program to technology—managing risks in the context of technology and reducing the burden of compliance obligations by automation. And they understand the many obstacles that organizations face in developing and maintaining a sound GRC program—and have the experience to help you determine the right program—one that balances business agility with value-based investments in security.

EMC has a solid track record of supporting thousands of risk management and governance projects with some of the most information-intensive organizations in the world.

## EMC GLOBAL SERVICES DELIVERS RESULTS

EMC Global Services provides the strategic guidance and technology expertise that organizations need to address business and information infrastructure challenges and realize maximum value from their information assets and investments. We are committed to exceptional total customer experience through service excellence. Our 15,000+ professional- and support-service experts worldwide—plus a global network of alliances and partners—leverage proven methodologies, industry best practices experience, and knowledge derived from EMC's information-centric heritage to address the full spectrum of customer needs across the information lifecycle: strategize, advise, architect, implement, manage, and support.

## CONTACT US

To learn more about how EMC products, services, and solutions can help solve your business and IT challenges, [contact](#) your local representative or authorized reseller—or visit us at [www.EMC.com](http://www.EMC.com).

EMC<sup>2</sup>, EMC, and the EMC logo are registered trademarks or trademarks of EMC Corporation in the United States and other countries. © Copyright 2013 EMC Corporation. All rights reserved. Published in the USA. 6/13 Service Overview H9599.2

EMC believes the information in this document is accurate as of its publication date. The information is subject to change without notice.

[www.EMC.com](http://www.EMC.com)

**EMC<sup>2</sup>**