



TANGO
TECHNOLOGIES

THE KEY TO UNLOCKING SECURE ROLE SOLUTIONS



INSIGHT defends against risk giving you control. Hidden compliance failures are financial time bombs. Dense, text-heavy Segregation of Duties (SoD) tables, blind leaderships to underlying vulnerabilities, causing failed audits and lasting reputational damage. **INSIGHT** delivers boardroom clarity, transforming complex database rules into an intuitive, visual dashboard that identifies fraud risks and strips out technical jargon, empowering your leadership to neutralise threats proactively and provide auditors with instant, bulletproof evidence.

Built to communicate, enhancing governance, risk, and compliance (GRC), delivering visual GRC continuous risk mitigation and ruleset compatibility. Accelerating your migration from expensive, legacy SAP GRC platforms. **INSIGHT** natively accepts their exact export file formats, allowing you to seamlessly upload and maintain existing configurations directly into **CORTEX** with a simple excel upload or using our intuitive interface.

Providing dynamic visualised ruleset management. Traditional risk reporting consists of opaque database logs that are impossible for business owners to interpret. **INSIGHT** replaces this with a modern, graphical Risk Command Centre. It continuously converts complex SoD database rules into an intuitive, scannable map of internal fraud and security conflicts, displaying live compliance KPIs directly on a single "pane of glass".

Delivering workflow-based approvals for enhanced governance. Corporate compliance mandates require absolute transparency and active risk ownership. **INSIGHT** integrates directly with the central Decision Hub to enforce the "Four Eyes" principle. Any attempt to mitigate a risk is automatically routed to designated risk owners for formal review and approval before it updates the live audit ledger.

Giving you inbuilt risk mitigation control. Facilitating the build and governance of a comprehensive, centralised library of compensating controls. Rather than allowing "permission drift" to accumulate silently and create permanent audit blind spots, **INSIGHT** enforces strict validity periods on all controls. Once a mitigation expires, the engine automatically re-flags the risk as an active violation, completely automating the lifecycle from pending to revoked.

Analysing both users and roles, so our high-performance risk engine can rapidly interrogate active user assignments alongside both composite and single roles to identify intrinsic and inherited conflicts. Using standard SAP RFC connections, it cross-references continuous system activity tracking to identify "toxic combinations" where a user holds conflicting access split across multiple different systems. Furthermore, pre-emptive simulation allows administrators to test the impact of assigning new access before physical provisioning in SU01, ensuring your landscape remains clean by design.

INSIGHT gives you a simple explanation of risks and their business impact as it drills past superficial role names, down to the exact SAP transaction codes and authorisation objects causing the conflict. Providing auditors with mathematical proof of the violation. Crucially, the platform generates plain-English narrative summaries explaining exactly *why* a specific combination of permissions presents a corporate risk, ensuring the business impact is universally understood across your organisation.

Bespoke SAP Security & Licencing Solution. Talk to us Today!

[Tango Technologies Website](https://www.tangotech.co.uk) / info@tangotech.co.uk / [+44 121 838 5210](tel:+441218385210) / [LinkedIn](#)