

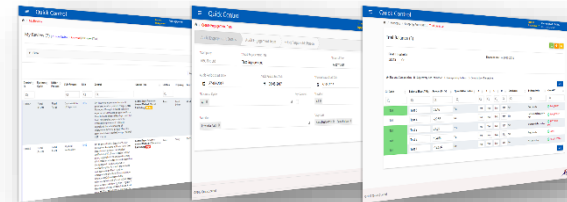
## QuickAudit –

- Access Control for
  - SAP and
  - Oracle EBS applications
- SOX 404 and ICoFR Compliance
- Review of conflicting access granted to the users that may allow them to bypass controls
- Review of access rights that may compromise the confidentiality, integrity or availability of system, if misused for both Standard and Custom Transactions



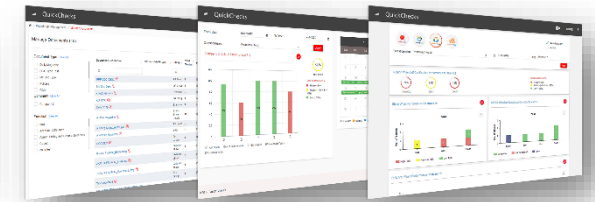
## BControl –

- SAP Configuration and Master Data Controls review
- SOX and ICoFR Compliance
- Available on-demand for conducting automated reviews of over 125 SAP Controls
- Helps unlock full potential of SAP by evaluating configuration of the automated controls provided by SAP and establish well governed internal controls framework



## QuickControl –

- IFC Compliance and SOX Compliance
- Complete Audit Engagement Management solution including RCM maintenance, audit engagement planning, scoping of GL accounts etc.
- Audit automation and monitoring



## Role Re-Design Service -

- Quick Audit based complete role design for SAP
- Template based approach assisted by bots to upload roles in SAP
- Inherent SOD free roles and script based derivation based on org elements
- Rapid role redesign engagements assisted by Bots reducing the effort by more than 40%

Nihilent Quick Audit offering

Quick Audit is our flagship solution