
WE SOLVE
**GRC FOR SAP COMPANIES
OF ALL SHAPES AND SIZES**

WHY GRC?

The threat of economic crime is a very real concern for all organisations, regardless of their size, sector or region. However, the cost and complexity of GRC tools is often a challenge for mid-cap SAP companies.

HOW IS SOTERION DIFFERENT?

Our entire business is focused on building GRC products that are a pleasure to use. Because companies differ, we've developed three ways SAP companies can handle their GRC, whatever their internal capability.

Software-as-a-Service

What is it?

Soterion's Compliance Cloud platform is a cloud based, pay-as-you-go GRC Access Risk tool.

Ideal for?

- Highly cost-sensitive companies.
- Companies that require access risk assessments seldom or ad hoc, e.g. internal auditors.
- Companies with basic in-house GRC expertise.

Benefits

- Instant GRC access risk visibility.
- Easy-to-use.
- Business-friendly reporting.
- Extremely cost effective.
- Only pay when you use it.

Managed Service

What is it?

Combine 'on-tap' GRC expertise with Soterion's Compliance Cloud platform for a complete GRC solution. Delivered in collaboration with Soterion's Consulting Partner Network.

Ideal for?

Smaller companies who have a GRC requirement, but lack internal expertise.

Benefits

- Instant GRC capability, including both tools and expertise.
- Give business hassle-free, complete control of access risks via dependable GRC service.
- Significantly cheaper overall solution than employing in-house GRC expertise and purchasing GRC tool.
- Proactive GRC management.

On-Premise Software

What is it?

Soterion for SAP offers powerful, yet easy-to-use features for mid-sized and larger companies.

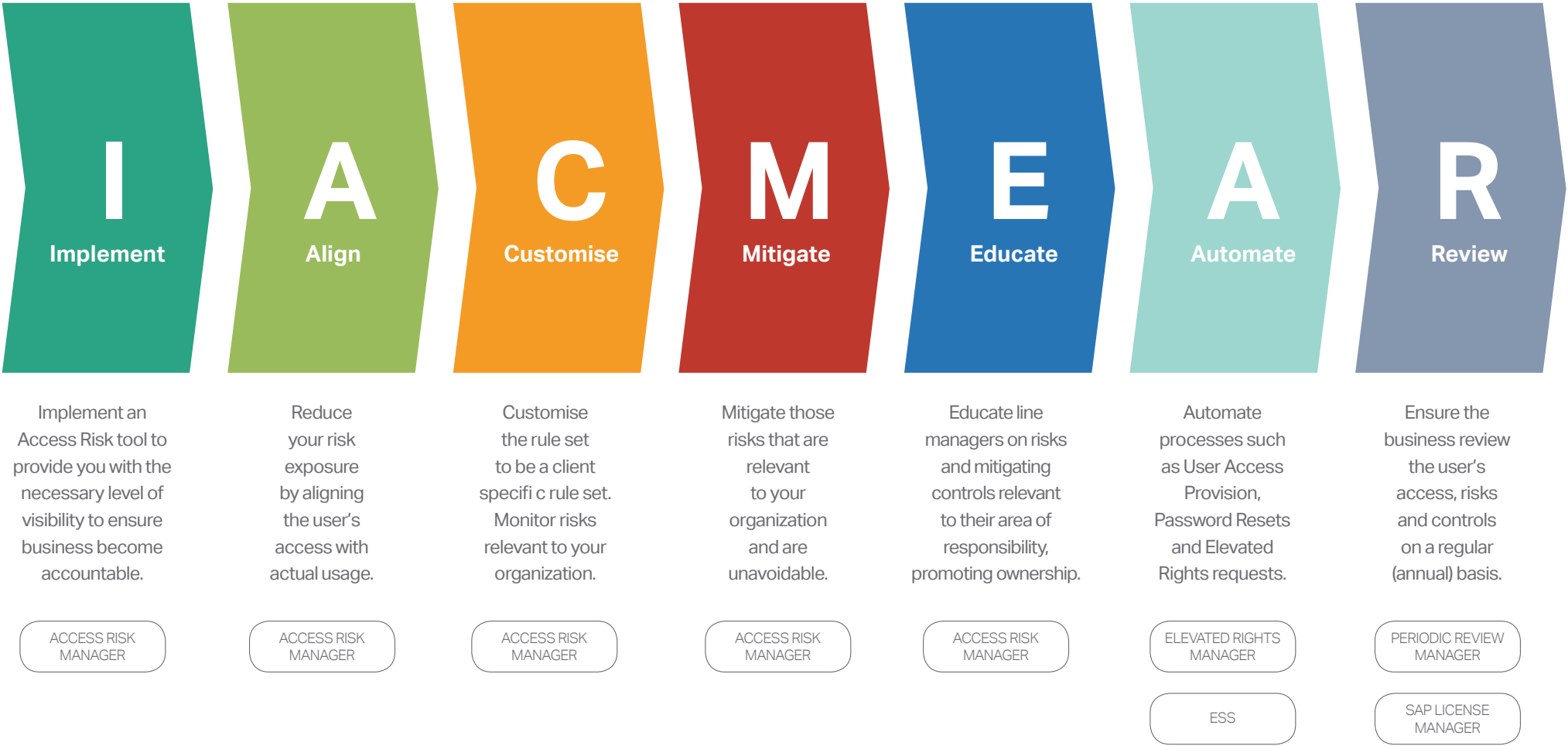
Ideal for?

- Companies that have a GRC requirement, and have internal expertise.
- Companies with IT policies requiring on-premise solutions.

Benefits

- Powerful, size-sensible GRC features without complex, unnecessary functionality.
- Cost effective on-premise alternative.
- Intuitive and easy to use.
- Minimally invasive to infrastructure and SAP installation.

THE GRC MATURITY ROADMAP



WHO IS **SOTERION**

We specialise in helping companies to maximise their Governance, Risk and Compliance (GRC) processes. We understand the unique opportunities and challenges that exist or most corporates face when it comes to their GRC capability. Many feel overwhelmed and intimidated by SAP GRC and its seeming complexities and expenses, and hence they are hesitant to even begin the process. Others may feel like they're not seeing the full benefit of their SAP GRC software. With an aim to get our customers to view GRC not as a burden, but as a real benefit, we've developed a number of niche GRC tools. Brought to you by our team of expert consultants situated around the world, we specialise in demystifying, uncomplicating and expediting the GRC process.

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