



- Multiple Systems - SAP, Microsoft, Oracle, and Infor in a single viewpoint
- Identifies users with risky authorizations
- 100% external to SAP – easy, quick and cost efficient deployment
- Keeping it simple - receive results and gain control over entire regulatory process, within hours.
- Beneficial tool kit – SmartQuery™ for creating customer-designed report and RoleAdvisor™ for granting the best-suited roles to users.

## Xpandion's ProfileTailor Dynamics AI Governance Risk Compliance

Achieve full visibility of your ERP systems. Know what users are authorized to perform and which actions have been performed. Enforce governance and attain complete compliance with enriched actionable data using our GRC solution with Artificial Intelligence.

The Xpandion ProfileTailor Dynamics AI GRC platform uses artificial intelligence, machine learning and predictive analytics, to continuously identify Segregation of Duties conflicts and potential threats while providing suggestive best practices based on each user's unique behavioral business profile to resolve these challenges quickly and efficiently. Organizations can seamlessly integrate all of their ERP applications from multiple source points into a single view for continuous monitoring and management, allowing corporations to decompartmentalize their GRC process and eliminate redundant workloads. By having a single view point, organizations will have the ability to centralize their GRC processes, allowing them to have more control of their environment and collectively work together to improve their overall business objects.

As one of the most advanced GRC platform available today, ProfileTailor Dynamics AI starts by creating a unique behavioral based business profile, an intelligent summary, for each user based on their business activities. It focuses strictly on issues which directly influence the business such as transferring funds or viewing sensitive data and why. In short, the profile is a sum of all business-related activities minus accidental mistakes, plus the implied and normal activities of their position.

## OUR KEY FEATURES

### Resolving Segregation of Duties

With our automated solution, ProfileTailor Dynamics AI Segregation of Duties, organizations will be able to simplify and rapidly analyze the ERP ecosystem for any SoD violations and potential risks. Once a conflict has been identified, organizations can resolve the risk quickly using ConflictResolver, which provides various compliance-based role options.

### Access Certification with Smart Statistics

Organizations depend on managers to properly review and approve all employee access. Automating access certification with ProfileTailor Dynamics AI ensures a quick and easy process by grouping all low risk authorizations for a single approval allowing managers to complete their review more efficiently allowing them to focus on high-risk authorizations.

### Transaction Monitoring

ProfileTailor Dynamics AI analyses and monitors financial application transactions to provide real-time contextual information about the user, application, device and network involved in the transactional activity for determining associated risks. Contextually derived attributes are very helpful in detecting fraudulent transactions, especially in a hybrid ERP environment.

### Role Management

ProfileTailor Dynamics AI enable administrators and role owners to perform a "what if" analysis at various stages of a role's life cycle management and support compliant user provisioning. The system provides mechanisms for role design as a means to reduce SoD conflicts and improve administration efficiency.

## THE COMPLETE PACKAGE FOR COMPLIANCE

- Full Segregation of Duties capabilities – identifies users and roles that violate SoD rules, including mitigation of users and violations, change of rule-sets, deactivate rules for organizational-specific situations.
- Automate access certification to significantly reduce cost, manual work and potential human errors.
- A fully automated and comprehensive process for requesting and granting access while significantly increasing security.
- Generate audit ready reports within a matter of seconds from day one.

## ABOUT XPANDION

Established in 2007, Xpandion is the leading provider of ERP usage inspection solutions. It delivers unprecedented real-time visibility for management systems, significantly improving security, optimizing licensing usage and enabling GRC/SOX/SoD compliance. Available on the cloud or on-premises, Xpandion's ProfileTailor Dynamics AI can be implemented rapidly and does not require any change in the monitored systems. Among Xpandion's customers are Fortune 500 companies and other worldwide enterprises.

## YOUR KEY BENEFITS

### Reduce Costs, Become More Efficient

Automating business processes significantly reduces overhead costs. Manage each process easily via a web browser with no need of an expert. Organizations can meet auditor requirements with well documented controlled processes.

### Be Prepared for External Audits

Today's audit requirements demand full transparency of all business procedures. ProfileTailor Dynamics AI turns the tedious process of reviewing authorizations and resolving SoD violations into an automated and manageable task. Organizations benefit from a web-based, end-to-end platform, eliminating the need to use spreadsheets, send emails or chase after employees.

### Identify Irregularities

The solution continuously monitors and tracks each user to identify and compare authorizations within each department or business unit for any discrepancies between the users. ProfileTailor Dynamics AI will send a notification to management of any suspicious activity that needs further investigation.

### New Approach to Security

As an advanced behavior-based monitoring and analysis solution, ProfileTailor Dynamics AI enables organizations to easily organize, understand and control employee authorizations across multiple ERP systems. It delivers unprecedented visibility of actual, real-time authorization usage, and performs ongoing monitoring of each and every user as well as sends alerts of any unusual or suspicious activity.

