



Which SAP BI Security Have You Chosen?

Admitted, SAP Business Intelligence authorisations often become cumbersome, and very quickly extensive and complex if not done correctly" according to CEO Henrik Bang, Innologic A/S.

Insider Legislation & SOX

"It is extremely relevant to know who has access to what. Just think of the latest stories in the media about insider insight, lack of personal data security or the Sarbanes-Oxley rules "

Accountant remarks

"The auditor firms are naturally very attentive to of access control and security flaws in their audit. If things are not in order, annotations are distributed in the audit reports and in the worst-case scenario in the external accounts."

Business Critical Matters

CEO Henrik Bang continues "We have seen that companies have maintained the same authorisation solution from the time when the system supported one simple

reporting solution with very few users until today, when they now cover all functional areas with thousands of users. There is now increase pressure on these solutions as regards maintenance of employee accesses and the security is quickly challenged making extremely confidential and business-critical data vulnerable."

Many factors

"Although the company's external and internal audit and IT security seem to be very careful, there is often a need to combine the business knowledge of legislation and internal regulations with technical skills in SAP authorisations. This not only guarantees that roles are set up correctly, it also ensures that components such as system performance and maintenance are taken into account, so that the full value of business intelligence solution can be realized. And this is where our company enters the scene." says Henrik Bang and concludes:

Review of authorisations

"We experience increasing interest in using our SAP technical skills and broad knowledge within authorisation for a review of the company's SAP BI authorizations. We can also automate the manual handling via a data-driven solution, so employees do not have to spend unnecessary time on the authorisation maintenance.

Innologic provides innovative Business Intelligence solutions for the largest private and public companies in the Danish and Nordic market.

We create results in co-operation with our customers combining business skills within management models, data warehouse strategy and project management - with technical competencies within data modeling, programming and testing.

We transform data into information - and provide an overview.



Two Options

BI Authorisation Review

Get an expert review of your authorisations and subsequent fact finding and recommendations. This could include:

- Are the analysis authorizations well formed with respect to the complex rules for combining analysis authorisations?
- Is there a risk that a combination of roles would allow more access than expected?
- Have analysis authorisations been assigned manually to any users?
- Does any users have access to OBI_ALL?
- Is the governance for BI objects supported by authorisations?
- How many roles and analysis authorizations have been defined but are not in use?
- Who can maintain roles, authorisations and users in production system?
- Who can schedule jobs or run reports with other user's rights.
- User roles, authorisation objects, analysis authorisations, segregation of duties, authorisation wildcards and validity periods etc.

Compliance & Identity Management (CIM)

A scalable unique Rapid Deployment Solution concept, which is changing the way we traditionally handles authorisations.

Our BI CIM solution automates manual and risky routines and transform them into a highly streamlined process. Maintenance of certificates is now much easier due to our use of SAP BI data modeling and reporting tools.

Customer Solutions

Innologic are experts in SAP BI authorisations. We have helped companies like A. P. Moller-Maersk, LEGO and ECCO implement advanced and complex authorisations that work in an organic and dynamic organisation across departments and country boundaries. We work with authorisation on a daily basis. We have the right knowledge and know-how on the way forward and know the pitfalls that can occur along the way.

Let us discuss your company's opportunities. Do not hesitate to contact me.

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"The Innologic consultants are the best qualified consultants, I have seen in this line of business"
Steen Grønning Dørge,
Deputy Director, ARLA



CIO's places SECURITY among the Top 5 most important focus areas
Gartner Research 2014

"The attacker can exploit just one vulnerability to get in, while the defender needs to protect all ways in."



"BRING YOUR OWN DEVICE redefinerer måden vi arbejder på. Bærbare PC, Tablets og smartphones stiller krav til sikkerhed og udfordrer ikke mindst autorisationer og roller på Business Intelligence. Det første skridt til sikkerhed kræver viden og professionel implementering af ordentligt Identity Management og autorisationer"
SAP AG - Product Guide

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