



**QUANTO-SEC** analyzes, manages, maintains and protects your authorization concept in SAP.

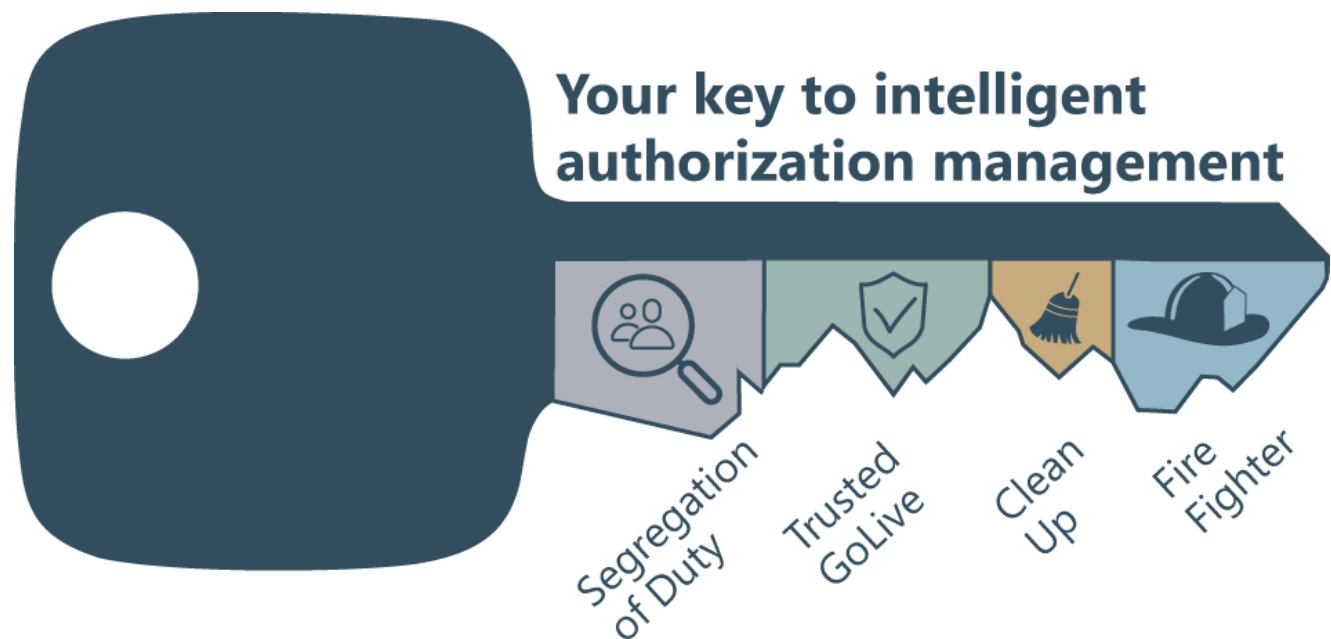
Our Security Suite includes four powerful components for intelligent, efficient, and compliant authorization management.

QUANTO-SEC supports you in the introduction of new authorization concepts as well as in the daily maintenance of rights and roles. Everything is logged comprehensively and audit-proof.

**FACT SHEET**

## Our Security Suite for SAP

Four project and operational tools to actively support your system security.





# Components

in detail

**FACT SHEET**



## **Segration of Duty:** analyzes the risk

Comparison of roles and authorizations with compliance and governance requirements based on various SoD matrices.



## **Trusted GoLive:** defines the access

By moving the test to the background, TGL reduces the test effort and increases security and efficiency when implementing roles and authorizations.



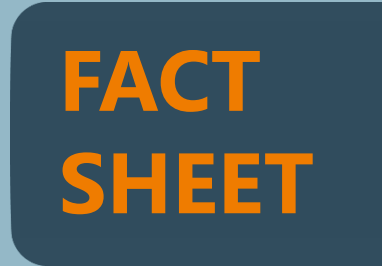
## **CleanUp:** keeps roles/permissions clean

Roles and users that are no longer required are deleted in bulk after cleanup or implementation of a new concept.



## **Fire Fighter:** analyzes & corrects

Provision of an emergency user to intervene in the production system for cross-module error analysis and correction including logging.



# Benefits

Your added value at a glance.



## Quick to use

Quick to set up and use



## Transparency

Documentation of access at user level



## Revision security

Logging of emergency user and all changes



## Efficiency

Minimal effort in maintaining roles



## Risk minimization

Damage prevention & continuous analysis



## Security

Continuous analysis of permissions



## Cost reduction

Minimal SAP user license costs



## Resource optimized

Automation of authorization tests



## Clarity

Evaluation of the entire role structure



## Compliant

Efficient and optimized logging



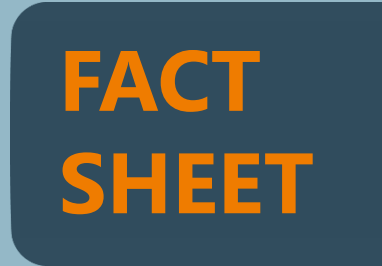


## Final Facts

**QUANTO-SEC** supports you throughout the entire role and authorization management process, from project implementation to ongoing optimization and expansion – including an emergency user concept – to the cleansing of old roles.

The Trusted GoLive reduces your effort for authorization tests by >80% and moves the testing phase to the background. This minimizes waiting times due to missing authorizations and makes better use of resources.

**QUANTO-SEC** is provided as a transport request and runs on any SAP R/3 and S/4HANA on-premises system.



### SAP® **Recognized Expertise**

Governance, Risk, and Compliance



## Get in touch:

### Sebastian Winkelhofer

Senior Manager SAP Security & Compliance  
sebastian.winkelhofer@quanto-solutions.de

### Daniel Pfeiff

Consultant SAP Security & Compliance  
daniel.pfeiff@quanto-solutions.de

<https://quanto-solutions.de/quanto-sec-de/>

