



# Novell<sup>®</sup> Compliance Management Platform and SAP\*

Your business depends on the significant investments you've made in SAP\* solutions. SAP policies for these mission-critical systems help you maintain compliance, manage risk and enforce corporate governance. But how do you integrate SAP policies with other systems throughout your IT landscape? With the Novell<sup>®</sup> Compliance Management Platform extension for SAP environments.

### The Compliance Challenge

SAP is one of the most widely deployed ERP systems in the world, but organizations struggle to maintain alignment between the roles and entitlements granted in SAP and the roles and entitlements granted by other systems in their enterprise. They need to ensure that roles granted in SAP can be easily mapped to non-SAP systems, and that roles granted in non-SAP systems can be mapped back into SAP. Further, extending roles provisioning between systems to ensure governance, risk management and compliance can be an intensely manual process that results in vulnerabilities and separation-of-duties (SoD) violations. The end result is a piecemeal solution that just barely gets you through the next audit.

Since roles and compliance policies are defined in different ways for different systems, you're challenged with establishing and maintaining a cohesive governance

strategy for business-critical applications throughout the enterprise. You need to extend and/or integrate the access control and security you rely upon in your SAP system with non-SAP applications across the organization. But unless it's properly managed, system integration can be a cost-prohibitive endeavor with even more manual processes that become part of the problem, not the solution.

Without this integration, your enterprise is left wide open to security threats that are a constant concern or, worse yet, reported to you by partners, customers or the media. And then there are the violations and anomalies that are discovered after it is too late. Beyond security and compliance, limited IT visibility leads to poor execution of your governance strategy and an inflexible IT infrastructure, which in turn negatively affects business innovation, efficiency and, ultimately, the bottom line.

### ■ Solutions:

Compliance Management

### ■ Products:

Novell Compliance Management Platform extension for SAP environments



**"We are currently using Novell solutions to manage our identity infrastructure, secure company data and generate audit reports. We are pleased that Novell has introduced an integrated, enterprise-ready platform that can reduce the cost and complexity of automating employee and contractor access to business processes, manage user roles and prove to auditors that we are compliant."**

### Jack McLaine

Vice President and IT Manager  
VIST Financial Corp.

**SAP<sup>®</sup> Certified**  
Integration with SAP BusinessObjects



SAP solutions are central to your business. With Novell Compliance Management Platform extension for SAP environments, security and compliance policies from SAP form the hub of enterprise-wide provisioning and security. Minimize cost, anomalies, uncertainties and policy violations with integration between SAP and non-SAP systems.

**An Integrated Solution**

The Novell Compliance Management Platform extension for SAP environments ensures that an SAP solution is at the hub of enterprise-wide provisioning, access, and security information and event management.

The Platform provides a real-time, holistic view of all provisioning, access and security events across both SAP and non-SAP systems within the enterprise. This tight integration eases implementation while creating the ultimate compliance solution, ensuring business policy becomes automated IT practice regardless of the systems involved.

**Leveraging Your SAP Investment**

Novell Compliance Management Platform extension for SAP environments integrates roles provisioned in your SAP solution with non-SAP systems across the enterprise. You not only safeguard and increase the value of your existing SAP

investment, but you also improve the value of your other systems.

Because of the tight, out-of-the-box integration between Novell Compliance Management Platform and SAP, you can reduce implementation time and costs. Once it is up and running, an intuitive policy-management interface, automated enforcement, password management, and bi-directional communication decrease administrative costs and improve productivity, especially for compliance audits.

In addition, the real-time monitoring capability allows you to cross-validate and implement identity, access and security information from SAP solutions and other business applications. With Novell Compliance Management Platform extension for SAP environments, you will always know who is accessing what,

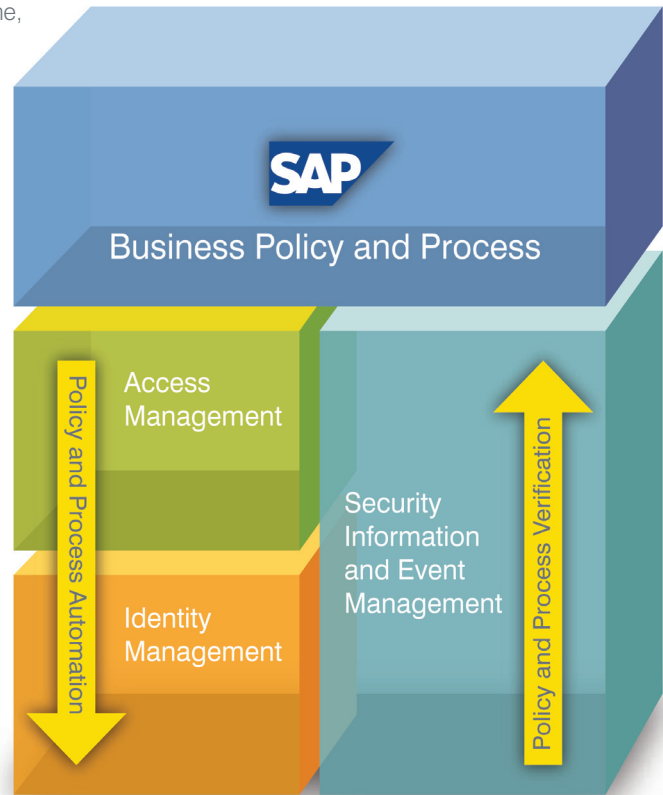


Figure 1. Novell Compliance Management Platform extension for SAP environments extends roles provisioning between SAP and other IT systems.

when they are accessing it, and if they are properly authorized for that access. If someone attempts to log in to an application or system, but is not authorized for that area, the Platform will automatically remedy any violations based on existing SAP and non-SAP business policies.

### ***Policies to Meet Your Business Needs***

Novell Compliance Management Platform extension for SAP environments does not lock in customers or partners to predefined policies. It's a straightforward task to adapt your business policies to meet the needs of your unique IT landscape, changing regulations or market opportunities. With its ability to automate governance policies and validate those policies through the continuous inspection of your systems, the Platform enables proactive monitoring and management of all access events. The comprehensive governance and security perspective in the Platform not only protects a business, it advances it.

### **Platform Components**

The Novell Compliance Management Platform extension for SAP environments combines the award-winning identity, access and security management products from Novell into one comprehensive solution that integrates with SAP roles and security. This integration extends to SAP GRC to enforce and respect SAP policy as defined in SAP Access Control. It also provides the basis for a platform with unprecedented capabilities, including:

- *Automated user provisioning, roles-based access control and password management*

- *A centralized way to access enterprise assets, including Web and enterprise single sign-on; standards-based identity federation; multi-factor authentication; data encryption; an SSL VPN for local and remote users; and native support for a broad range of platforms and directory services. It does all this without forcing you to change your applications*
- *The detection and remediation of threats in real time through an enterprise-wide view of critical network applications and user events, regardless of the systems involved*
- *Tools for data analysis, data cleansing, data reconciliation and data monitoring/reporting*
- *Best practices and preconfigured provisioning policy based on years of successfully deploying Identity and Security solutions from Novell for companies around the globe*
- *Correlation of all network events with the users and devices involved (across SAP and non-SAP systems, even with multiple user IDs) using a simple, clear, high-level dashboard and detailed reports of user activity*

### ***The End Result***

Novell Compliance Management Platform extension for SAP environments will minimize the anomalies, uncertainties and actual policy violations that can ruin your company's reputation. With the Platform, your business policies will be consistently enforced across SAP and non-SAP systems, allowing you to improve security and reduce administrative costs. For more information, contact your local Novell representative, or go to: [www.novell.com/cmepsap](http://www.novell.com/cmepsap)

## **Novell Compliance Management Platform and SAP**

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Contact your local Novell Solutions Provider, or call Novell at:

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