



Manage Risk and Ensure Compliance with SAP* and Novell®.

Today, many organizations face governance, risk and compliance (GRC) concerns that prevent them from managing risk and easily ensuring compliance. SAP and Novell can help: We allow customers to improve performance and risk management through the strategic combination of business relevance and IT assurance.

Improve Performance and Risk Management with Novell and SAP

Today's IT infrastructure is complex, consisting of multiple, disparate systems and applications. For each of these systems, a unique set of policies, user credentials and entitlements must be maintained, which leads to a set of dissimilar provisioning and access control systems. As a result, risk information is isolated and compliance efforts are duplicated across the enterprise.

Enforcing established policies and executive directives is at the heart of an effective compliance strategy. This strategy must combine a system of business processes and controls to promote compliance while still providing the requisite access to the data. To develop a systematic IT governance strategy, CxOs need risk-adjusted processes implemented on enterprise applications and supported by foundational IT systems and infrastructure. Successfully executing this strategy enables an agile enterprise.

The Solution for Enabling an Agile Enterprise

The combination of industry-leading solutions from SAP and Novell delivers the promise of an agile enterprise through integrated user management and monitoring while automating and enforcing common controls and processes throughout the enterprise. Organizations who use SAP BusinessObjects GRC solutions and the Novell Compliance Management Platform improve business performance, manage risk and reduce compliance costs.

SAP BusinessObjects GRC solutions enable risk management and regulatory and policy compliance across business processes to maximize strategic and operational performance. With SAP BusinessObjects GRC solutions, you can automate risk-based GRC processes to address risk management, access management, continuous controls testing and monitoring, and compliance management and reporting.

■ Solutions:

Compliance Management

■ Products:

SAP BusinessObjects GRC

Novell Compliance Management Platform



“The integrated offering from SAP and Novell furthers our commitment to ensure that our customers have the clarity and confidence required to effectively manage risk across their entire business processes and IT environments. SAP and Novell share a large, joint customer base. Our collaboration in GRC provides them with a significant opportunity to leverage their existing IT investment to deliver greater business value and lower total cost of ownership. This is a key example of the SAP ecosystem at work.”

Narina Sippy

Senior Vice President and General Manager GRC Solutions, SAP BusinessObjects Division

SAP BusinessObjects GRC and Novell Compliance Management Platform is the only comprehensive, integrated identity, access controls and management solution that enables an agile enterprise.

www.novell.com

Novell Compliance Management Platform extension for SAP environments puts SAP solutions at the core of enterprise-wide provisioning, identity integration, access, and security information and event management. This delivers a real-time, holistic view of all provisioning, access and security events across both SAP and non-SAP systems. Security events within the infrastructure are correlated to business process and policies and provide real-time enforcement of policy throughout the enterprise.

Novell Compliance Management Platform is the first solution to be certified by SAP for integration with the SAP BusinessObjects Access Control application. This integrated solution addresses a variety of specific scenarios, including:

- *Converting raw data to information that provides full visibility by monitoring all events in the enterprise, injecting identity into access events and correlating those events to defined business processes and key risk indicators*
- *Eliminating duplication of controls by mapping them to defined objectives and processes as well as to the processes' business owners*
- *Automating and enforcing common controls while providing transparency to business processes across the enterprise*

Customer Benefits

The joint solutions from SAP and Novell focus on performance, assurance and simplicity, enabling enterprises to:

- *Improve business predictability*
- *Lower audit risk to increase compliance*
- *Ensure only authorized employees have access to sensitive information*
- *Provide enterprise-wide provisioning*
- *Automate processes for discovering and remediating high-risk business problems*

To learn more about the Novell Compliance Management Platform, please visit: www.novell.com/cmp

The Power of Partnership

The integration of SAP BusinessObjects and Novell Compliance Management Platform is the latest step in a broad partnership between Novell and SAP. More than 1,000 SAP customers worldwide run their SAP applications on SUSE® Linux Enterprise Server from Novell, and it is the number-one preferred Linux* platform for SAP applications. SAP and Novell have further expanded their technology collaboration to include areas such as virtualization, cloud and adaptive computing, and governance, risk and compliance. For more information, visit: www.novell.com/partners/sap



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

1 800 714 3400 U.S./Canada
1 801 861 1349 Worldwide
1 801 861 8473 Facsimile

Novell, Inc.

404 Wyman Street
Waltham, MA 02451 USA

