

# Ensure compliance with the Pointsharp Compliance Quick Check

Check your SAP authorization concept for critical security gaps. Is your security concept sound? Is your sensitive SAP data reliably protected against unauthorized access? A compliance check reveals weaknesses in your SAP authorization concept, prevents expensive problems, and optimally prepares you for an audit.

## What is a Compliance Quick Check?

A compliance check examines whether there are critical security gaps in your authorization concept.

This includes whether specific authorizations and authorization combinations contradict established audit rules, and thus involve the risk that individuals could cause significant financial damage by having too much authority.

This risk assessment also examines whether the existing security measures are suitable for preventing improper access to data in your systems.

## Get quick results

Protect your organization from unwanted access to your sensitive SAP data. We thoroughly and quick-

ly check your SAP authorization concept. With our Compliance Quick Check, we uncover weak points in the system and provide concrete recommendations for action.

### Among other things, we check:

- Critical authorizations
- SoD conflicts due to authorizations
- Not allowed access authorizations
- Usernames and passwords
- Access methods
- Customizing and system parameters
- Emergency management

**On average, we find over 80,000 compliance vulnerabilities during our Compliance Quick Checks**

## How does the Compliance Quick Check work?

We execute an Extractor in your SAP environment that exports audit-relevant data such as user and role assignments to check the extracted information for critical authorizations and authorization combinations using our established audit rules. We analyze system parameters, password rules, and user processes in parallel and then evaluate the threats found.

In an on-site presentation, we present the identified risks and define together with you the measures to be taken for your optimal security standard. Of course, the security roadmap also considers your company's individual requirements.

## Other Quick Checks offered by Pointsharp

- **S/4HANA.** Ensure compatibility with S/4HANA by identifying necessary changes in your authorization concept.
- **Cloud.** Automatically find out the efforts needed for the implementation of Cloud Connector.
- **Role Reducing.** Quickly unearth unused roles and authorizations and get concrete recommendations to increase security.
- **Authorization Robot.** The Authorization Robot automates the revision of existing and creation of new authorization concepts.

Pointsharp is a European cybersecurity company that helps organizations secure authorizations, access, identities, and data in a user-friendly way. Security must be easy to use, and our vision is to give everyone access to a secure, modern digital workplace. We offer specialized IAM solutions tailored to meet the most demanding and specific needs.

We provide European-made cybersecurity software and services to clients around the globe. Our clients are often found in large enterprises that require exceptionally high levels of security and regulatory compliance, such as those in the financial, governmental, industrial, and defense sectors.

Our headquarters are located in Stockholm, Sweden, with offices in Germany, Denmark, Switzerland, and the Netherlands.

**Pointsharp – security made easy**

**Contact us for more  
information, or a demo**

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