



Mastering the Master Data in SAP GRC

What it does for You



Improves collaboration across the three lines of defense



Reduces total cost of ownership and support effort



Enhances user experience and increases GRC adoption



Ensures consistent, high-quality master data



Uses the same applications for updates and monitoring



Allows to migrate complete master data for SAP GRC



SAP GRC for HANA 1.0 (SAP GRC 2026)

- Take the opportunity to optimize your master data governance during migration.
- If you plan to consolidate your SAP GRC and SAP S/4HANA systems: Framework Update Apps enable migration of complete master data.

What SAP GRC customers say

Business

»Apps are easy to use and are well-accepted«

Local ICS Manager, NYSE-listed company

»With several hundred entities in place and thousands of localized controls documented, this self-service helps to save a lot of time and facilitates the high quality of documentation«

Group Internal Control Director, SIX & Euronext-listed company



Powerusers

»Incomplete or inconsistent user assignments in GRC are history now! Workflow errors are nearly at zero«

GRC Support, DAXcompany, Utilities

»Complete master data including local controls, responsibilities and shared service references was migrated within 4 days!«

GRC and Security Head, DAXcompany, Life Science

SAP Certified for SAP S/4HANA: Framework Update Apps for SAP GRC



Apps integrate with any SAP GRC setup
and offer customizable template structure



My Control Maintenance

- Helps mass-update and create controls, assign risks, and perform other changes.
- Supports efficient monitoring of the GRC framework.

Supports all ICS documentation approaches, risk-based scoping, and integration with SAP Risk Management.



My User Maintenance

- Facilitates assignment, delimitation, and replacement of users within the GRC framework and roles, including workflow forwarding.
- Helps detect and fix inconsistencies and ensure completeness of responsibilities.

Serves as a single point of entry for maintaining responsibilities in the business layer of GRC and supports manual control performance workflows.



My Control Referencing

- Reduces testing, assessment, and reporting efforts in ICS.
- Boosts the efficiency of the referencing process.

Helps manage shared-service relationships (typical for large multinationals) and supports efficient documentation of IT general controls.

How it works



Select data,
generate template



Update data in
template



Simulate, check
the log & make
corrections



You are
done!

Our Passion



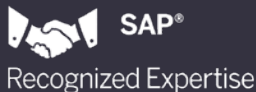
Unlocking GRC Value

GRC automation is our passion. Over 30 companies trust our expertise in integrating and continuously optimizing governance, risk, and compliance (GRC) solutions for SAP.



Sharing the Knowledge

Behind visions turned into innovative solutions, there are people inspired by ideas, and ideas can only become reality by sharing. We cooperate with Universities, write professional publications, speak at conferences, and participate in various professional organizations.



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