

Leading US healthcare services provider automates its internal controls

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Client Profile

- ❑ Provides innovative solutions that empower all stakeholders across the healthcare continuum to deliver world-class outcomes
- ❑ The company's clinical, financial, connectivity and information solutions for hospitals, physician practices and post-acute organizations are the essential technologies that enable a *Connected Community of Health*
- ❑ The company has 6000+ employees and has presence in 29 locations in 24 states in the US, Canada, India, Middle East, Asia, and Australia

Our Solution

- ❑ Designed and Developed a comprehensive SOD solution to span across multiple applications
- ❑ Performed a SOD analysis, executed conflict analysis on the existing ERP environment and provided a remediation plan and approach.
- ❑ Reviewed and analyzed all the controls and automated them using the PCG and TCG applications
- ❑ Designed and Deployed the CCG application for change tracking and comparison of instances

Business Challenge

- ❑ Client's approach to governance, risk, and compliance has been at the application level and significantly manual. This approach will not serve to meet clients vision for a enterprise program with strategic goals of deploying an integrated system with process and systems transformation
- ❑ Implement SOD policies across the organizations starting with Oracle Applications
- ❑ Reduce or Eliminate manual controls

Business Results

- ❑ Comprehensive SOD Management with deployment of AACG application
- ❑ Automation of controls
- ❑ Reduction of existing customizations in R11i
- ❑ Key application configuration tracking using CCG

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