Leading US healthcare services provider automates its internal controls

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Oracle GRC: Oracle Fusion GRC Solutions

Oracle GRC Implementation – Healthcare, USA

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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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