Leading Telco implements full suite Oracle GRC Applications

Client Profile

- ❑ Company is a mobile telecommunications company
- ❑ Company has commercial presence across the Middle East and North Africa with about 46.5 million customers as of 30 June 2014.
- ❑ It employs over 6000 people.

Business Challenge

- ❑ The company has embarked on a "Centralization & Unification" transformation program and one of the objectives is to consolidate the six Oracle instances into a single Oracle EBS Instance.
- ❑ Company has licensed the GRC OAC full software suite (AACG, PCG, CCG & TCG) and deploying the suite to address their controls requirements and drive business benefits during the "Centralization & Unification" project.

Our Solution

- ❑ OneGlobe implemented AACG, PCG, CCG and TCG in parallel for Company as it continues its overall R12 consolidation project.
- ❑ The project has common definition stage followed by each application being implemented in parallel with the following benefits.
- ❑ AACG – Will be addressing SOD (Segregation of Duties) and automated access controls have been put in place.
- ❑ CCG – Will be providing capabilities around change tracking and comparison of instances
- ❑ PCG – Will automate existing controls and hugely reduce existing applications customizations with audit trail capabilities
- ❑ TCG – Will monitor transactions across key business processes and identify cash leakage across the Operating companies

Business Results

- ❑ Oracle GRC will be implemented for Headquarters and will be rolled out to the other operating companies
- ❑ This GRC project will result in:
  - ✓ Reduction in overall IT consulting services spend
  - ✓ Reduction in Audit fees
  - ✓ Better governance of Master Data
  - ✓ Additional business benefits

Contacts @ OneGlobe

United States East

Rajiv Anbazhagan
Director
rajiv.a@oneglobesystems.com
+1-603-866-4895

EMEA

Amrut Akkone
General Manager
amrut.a@oneglobesystems.com
+965-6688-3816

United States Midwest/West

Lawrence Crooks
Managing Director
larry.c@oneglobesystems.com
+1-312-391-5300

APAC

Rajagopal Radhakrishnan
Sales Manager
rajagopal.r@oneglobesystems.com
+91-44-3354-4888

Offices

United States

Nashua
1, Tara Blvd, Suite 200,
Nashua, NH 03062
Tel: +1-603-324-7234

INDIA

Chennai
1206, 12th Floor, TIDEL Park
Taramani, 600113
Tel : +91-44-33544888

UAE

Dubai
Dubai Silicon Oasis,
4th Floor, D Wing
341041.
Tel: +971 4 501 5378

Coimbatore
DC- 25, Fourth Floor, TIDEL Park,
ELCOSEZ, Aerodrome Post, 641014
Tel:+91-422-2978886

Nashua (USA)

Chicago (USA)

Dubai (UAE)

Chennai (INDIA)

Coimbatore(INDIA)