

# EMERGYS

AN INTELLIGENT ENTERPRISE EXPERIENCE

## Case Study: Enhancing SAP Security and Compliance in the Home Goods Industry with Emergys



## Enhancing Sanitaryware Quality

With a legacy dating back to 1960, our client has established itself as a prominent sanitaryware brand in India. As the client evolved, it expanded its product range by collaborating with a global heating solutions leader, introducing water heaters, air coolers, and more. Beyond sanitaryware, the client's footprint extended to home furniture, decor, accessories, and modular kitchens, supported by dedicated retail outlets. Acquisitions in glass industries and packaging products further diversified its offerings.

### Challenges

Our client's SAP ECC landscape faced pressing authorization and security challenges, leading to audit exposures and vulnerabilities. Authorization control flaws, unauthorized access incidents, and incomplete role definitions required immediate attention. Security matters and Segregation of Duties (SoD) raised significant concerns, as audit results indicated gaps in authorization and deviations from best practices.



### Our Solution

Energys partnered closely with the client to address these challenges directly. We leveraged SAP-certified solutions to facilitate a robust risk analysis of users and roles, culminating in optimized authorization structures. We also expedited the scanning and maintenance of tailored transaction codes, risk identification, and rule updates. Our integration of access controls and industry best practices enhanced the solution.





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## Outcomes

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The partnership yielded substantial positive outcomes, strengthening the client's security and compliance stance, including:



**Risk Mitigation:** Our risk analysis solution revamped authorizations, enhancing security. Monitoring controls emerged as a linchpin in risk management.



**Role Transformation:** Conventional roles underwent a metamorphosis into task-oriented and job-based structures, simplifying authorizations and eliminating manual interventions.



**Exhaustive Assessment:** Rigorous evaluations of existing SoD risks and critical transaction codes ensured resilient risk management.



**Mitigation Strategies:** The application of mitigation controls and policies, alongside preemptive measures for role assignments, fortified the authorization framework.

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## Client Testimonial

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“Our association with Emergys has been revolutionary for our organization. Their prowess, coupled with their SAP-certified solutions, empowered us to tackle pivotal security concerns, streamline operations, and attain compliance with assurance. The efficacy of their solutions is undeniable, and their approach played a pivotal role in shaping our secure and compliant future.” — Representative of the Client

Emergys' partnership with the eminent sanitaryware company underscores its commitment to catalyzing substantial change in security and compliance. Merging expertise, SAP-certified solutions, and industry best practices, Emergys delivers comprehensive and sustainable solutions, enabling organizations to excel. Contact Emergys today to learn more.



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