

UNCOVER AND ELIMINATE HIDDEN ACCESS RISKS IN YOUR SAP ENVIRONMENT

With a risk-based assessment and actionable remediation plan, gain complete visibility into risky functions and excessive access rights

“TheFence’s SAP Access Risk Heatmap revealed **10 times more risks** than anticipated. The actionable insights provided by their team helped us prioritize and remediate the most critical vulnerabilities, significantly improving our SAP security posture.”

Head of IT Security,
Major European Energy Firm





The Challenge

- **Excessive Access Rights:** Employees accumulate entitlements over time, leading to a toxic combination of high privileges and conflicting permissions. This drastically increases your organization’s risk of internal fraud, data breaches, and compliance violations.
- **Lack of Visibility & Control:** Manual and siloed approaches to access management in complex SAP environments make obtaining a holistic view of access risks complex, leading to delayed and inefficient remediation efforts.
- **Compliance Complexity:** Meeting regulatory requirements for segregation of duties (SoD) and least privilege (PoLP) is challenging without automated analysis and timely reporting, potentially leading to hefty fines and reputational damage.

TheFence Solution

TheFence’s **SAP Access Risk Heatmap** empowers organizations to proactively identify, prioritize, and mitigate hidden access risks within their SAP environment.

Key Features & Benefits

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Automated Risk Assessment: TheFence’s proprietary software analyzes user and access rights data at the deepest object level, uncovering identity vulnerabilities often missed by traditional solutions.
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Risk Visualization & Prioritization: Intuitive heatmaps and reports visually represent your SAP access risk landscape, allowing you to focus on the most critical areas and prioritize remediation efforts.
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Customizable Reporting: Tailored reports provide granular insights for different stakeholders, including actionable recommendations for immediate remediation.
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Expert Guidance & Collaboration: TheFence’s SAP security experts guide the service and facilitate collaboration between IT security, SAP administrators, and data owners.

Differentiation

- **Beyond Superusers:** TheFence identifies risks associated with all employees, suppliers not just those with high privileges, providing a more comprehensive view of your threat landscape.
- **Cross-Application Analysis:** Integrate data from multiple systems to create a complete picture of employee access risk across your organization, going beyond a single application or environment.
- **Actionable Insights:** TheFence goes beyond simply identifying identity vulnerabilities. Our service provides straightforward, actionable recommendations to guide remediation efforts and strengthen security posture.

[Request a demo](#) today and discover how TheFence’s SAP Access Risk Heatmap Service can help you build a resilient and compliant SAP environment.