



Access Governance and Access Management (AGAM)



*Is your organization's financial information secure?
Do Line Managers know what direct reports can see?
Auditors finding it tough to review ERP accesses?
Do your Department Heads know who accesses their data?
Can Managers identify conflicting accesses?
Wonder how you can automate ERP provisioning?*

AGAM
www.gtsuae.com/agam.html
ORACLE e-businesssuite



APPLICATION OVERVIEW

Access Governance and Access Management (AGAM) is an automated tool to manage and govern the roles & responsibilities for **ORACLE e-businesssuite**. AGAM simplifies the access management, gives complete control over granting of access to the Data Owner & address governance.



HIGHLIGHTS

- ✓ Establish Data Owners
- ✓ Role Provisioning and Segregation Of Duties
- ✓ Self-service Facility
- ✓ Provide access "similar" to another user
- ✓ Powerful workflow for Line Managers & Data Owners
- ✓ Account Provisioning link to MS Exchange



BUSINESS BENEFITS

- ✎ Role Based Access
- ✎ Improves Data Security
- ✎ Customer Satisfaction
- ✎ Reduced Time to Benefit
- ✎ User Friendly
- ✎ Easy Audit



SYSTEM FUNCTIONALITIES

- ⚙ Automation of Access Provisioning & De-provisioning
- ⚙ Workflow based assignment of responsibilities on final approval
- ⚙ Automation of ex-employee access revocation
- ⚙ Bird's eye view of user accesses for Line Managers & Data Owners
- ⚙ Select and approve multiple responsibilities from different applications
- ⚙ Predefined reports including
 - ⚙ Report on exceptions to access provisioning
 - ⚙ Reporting dormant accounts
 - ⚙ Pre-built views for custom reporting

