

# Securing Hybrid SAP Environments

## The Challenge



- 70% of SAP breaches stem from excessive or misconfigured access rights.
- Regulatory fines (GDPR, SOX) can reach millions.
- Hybrid landscapes make governance complex and fragmented

## Solution – SAP IAG



- Cloud-based identity governance for SAP and hybrid systems.
- Automates provisioning, certification, and risk analysis.
- Seamlessly integrates with SAP Access Control for hybrid deployments.

## Result & Discussion



- **Access Analysis:** Detect SoD conflicts before they happen.
- **Role Design:** Mine, optimize, and simplify business roles.
- **Access Request:** Streamlined workflows for faster approvals.
- **Access Certification:** Automated reviews for audit readiness.
- **Privileged Access Management:** Control and monitor high-risk accounts

Author: Dr. Sarveshvaran R

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## Benefits & value



Metric	Value
Audit cycle speed	40% faster
Cost savings	20-30%
Onboarding speed	20-30%
Compliance monitoring	Continuous

- Automated certification accelerates audit cycles
- Savings compared to on-premises IAM solutions
- Faster onboarding boosts workforce productivity

## Strategic Impact



- Supports digital transformation by aligning security with agility.
- Builds trust with regulators, auditors, and stakeholders.
- Positions enterprises for growth in a secure, compliant way

## Contact Information

 [www.datanub.in](http://www.datanub.in)

 +91-98802-36389

 [info@datanub.in](mailto:info@datanub.in)