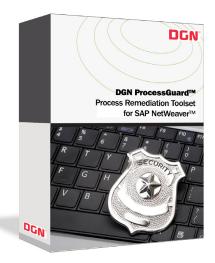
## ENSURING COMPLIANCE IS YOUR BUSINESS NEED.

## ENFORCING COMPLIANCE IS DGN.™

DGN ProcessGuard™ safeguards your SAP system by providing your I.T. professionals the tools needed to proactively arrest non-compliant business processes the instant they are detected.



### **FASTER REMEDIATION**

### **FULLY AUTOMATED, ALWAYS-ON PROTECTION.**

DGN ProcessGuard™ is a complimentary toolset to SAP NetWeaver™ which provides the ability to lock standard and custom-defined business processes in SAP systems:

- Multiple-level process locking ensures only legitimate processes and transactions are executed by authorized users.
- Extends remediation beyond user-level security; entire end-to-end business transactions can be locked by system for a specific time of day or upon policy violation.
- Workflow-driven alerts notify administrators when business processes are attempted out of business hours and upon policy violation.

## **ENTERPRISE-WIDE INTEGRATION**

## FROM DEVELOPMENT TO PRODUCTION, YOU'RE COVERED.

DGN ProcessGuard™ works across your entire SAP system landscape to provide total visibility and continuous improvement of your SAP business operations:

- Aids in effective SAP role re-design and access management by identifying unauthorized and unutilized business process on a per-user and per-system basis.
- Cross-system monitoring accommodates all SAP NetWeaver™-based systems and instances in your SAP solution.
- Full compatibility with SAP NetWeaver™ allows for centralized administration from any SAP NetWeaver™ system.
- Complete and auditable management of critical business process execution and security without the complications of managing super-user access roles.
- Increases efficiency and lowers costs of operations for your enterprise compliance and remediation services



### **ALWAYS IN CONTROL**

DGN ProcessGuard<sup>™</sup> enables time-based and user-based locking of business processes and reduces risk of financial fraud and information leakage.

#### **100% SUPPORT BY DGN**

DGN provides comprehensive support packages with each DGN ProcessGuard™ installation. Platinum 24 x 7 service packages available direct from DGN.

# HIGHLY COMPLIMENTARY TO SAP GRC

DGN ProcessGuard<sup>™</sup> provides a new level of specificity that allows access enforcement without the need to alter SAP roles first, thereby making access and segregation of duties remediation faster and easier.