VERITY RISK

Trust What You See. Control What Matters.

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With our advanced rule engine, intuitive interfaces, and innovative assessment techniques, we provide insight into potential governance and compliance risks, in turn providing you with the ability to safeguard your data and operations like never before.

WHAT IS
VERITY RISK?

Step into the future of secure business operations with our software platform **Verity Risk.** Designed to amplify the security, compliance, and risk management functionalities across your SYSPRO ERP environment, our comprehensive solution brings peace of mind to your organisation. Harnessing advanced rule engines, user-friendly interfaces, and groundbreaking risk assessment techniques.

Risk Rating | Configuration Management | Mitigation Management

BENEFITS

Enhanced Security

By identifying and mitigating access risks, our tool helps strengthen security measures within your organisation's systems and processes. This reduces the likelihood of unauthorised access, data breaches, and fraudulent activities.

Compliance Adherence

Our tool ensures that your organisation remains compliant with industry regulations, standards, and internal policies. By enforcing strict segregation of duties and access controls, it helps visualise non-compliance issues and potential consequences.

Risk Reduction

Through proactive risk assessment and management, our tool helps identify, assess, and mitigate potential risks before they escalate. This proactive approach minimises the likelihood of operational disruptions, financial losses, and reputational damage.

Operational Efficiency

By streamlining access management processes and automating rule enforcement, our tool improves operational efficiency. It reduces manual effort, and ensures consistent compliance across the organisation.

BENEFITS

Improved Decision Making

With comprehensive risk visibility and actionable insights provided by our tool, decision-makers can make informed decisions regarding security, compliance, and risk management strategies. This enables better risk prioritisation and resource allocation.

Cost Savings

By preventing security breaches, compliance violations, and associated penalties, our tool helps organisations save costs in terms of fines, legal fees, and reputational damage. Additionally, by optimising access management processes, it reduces operational costs and improves resource

Transparency and Accountability

Our tool promotes transparency by providing clear visibility into access controls, permissions, and user activities. It helps establish accountability by tracking and auditing access-related actions, ensuring accountability among users and stakeholders.

Continuous Improvement

Through ongoing monitoring, analysis, and feedback, our tool facilitates continuous improvement in security, compliance, and risk management practices. It enables organisations to adapt to evolving threats, regulations, and business requirements effectively.

FEATURES

A holistic approach to managing governance, risk and compliance. Empowering you to proactively address security and compliance challenges, mitigate risks and drive business success in a dynamic and competitive environment.

Rule Engine

Analyse access permissions within SYSPRO ERP. With a comprehensive library of predefined rules, our engine provides exhaustive coverage of your access scenarios, enabling proactive risk management.

Probability Analysis

Leverage historical activity data to assess the probability of future risks associated with specific rules. By analysing past incidents and user behaviour, our solution enables you to anticipate potential risks and take pre-emptive measures to mitigate them.

Mitigation Management

Empower users to mitigate reported risks directly within the user interface. Mark risks as mitigated either by location or at a rule level across the organisation, providing visibility into the effectiveness of risk management efforts. By distinguishing between mitigated and unmitigated risks, our solution enables auditors and business stakeholders to understand the existing risks while highlighting the mitigating activities that limit or reduce their impact on the organisation.

Risk Rating

Define risk ratings such as Medium, High, and Critical Access to categorise and prioritise identified risks. Our solution allows you to assign appropriate risk ratings based on the severity and impact of access violations.

Configuration Management

Easily configure SYSPRO instances and manage rule amendments through our intuitive user interface. Our solution allows you to specify which SYSPRO instances are included in the analysis as well as amending rules as needed.

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