VERITY RISK

Trust What You See. Control What Matters.

Enterprise Access Risk Intelligence Strengthen Security. Drive Compliance.

Prevent Fraud, Ensure Compliance, and Protect Your Business.

In today's evolving digital landscape, organisations must ensure no single individual holds unchecked access to critical business functions. This principle - Segregation of Duties (SoD) - plays a vital role in preventing fraud, operational errors, and compliance violations.

At EnterpriseWorx, our intelligent, automated SoD platform helps businesses identify, monitor, and mitigate SoD risks or conflicts, ensuring ongoing compliance, security, and operational integrity.

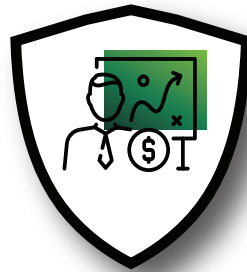**Gain Control. Reduce Exposure. Achieve Compliance.**

Why Segregation of Duties Matters?

Without effective SoD controls, organisations face increased risks.

FRAUD & INSIDER THREATS

Excessive access can lead to data breaches and financial misconduct.
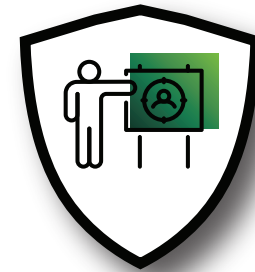
COSTLY OPERATIONAL ERRORS

Lack of oversight leads to duplicate payments, process failures, and misreporting.

REGULATORY VIOLATIONS

Non-compliance with SOX, GDPR, HIPAA, POPIA can result in severe penalties.

POOR GOVERNANCE VISIBILITY

Unclear ownership of access roles weakens internal controls.

Implementing an effective SoD framework ensures that responsibilities are appropriately separated, reducing risks and reinforcing security across your ERP environment.

Verity Risk Key Features:

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Real-Time Monitoring & Prevention

- Identify high-risk access combinations in real-time
- Flag violations before they become breaches
- Receive alerts tied to user, role, and location

SYSPRO-Native Integration

- Pull and analyse access data from multiple SYSPRO instances
- Ensure centralised oversight of distributed access

Compliance & Audit Reporting

- Generate board-ready audit reports in minutes
- Ensure compliance with necessary frameworks
- Drill down into risk by process (P2P, O2C, Finance, etc.)
- Provide analysis on risks and have an immediate understanding where your risk areas are.

Risk Mitigation & Role-Based Approvals

- Apply mitigations at the user or location level
- Document justifications with traceable request references
- Assign rule owners for review and approval of exceptions

Pre-Built & Customisable Rules Engine

- Access to a growing library of 250+ SoD rules
- Dynamic Rules Engine adapts to rule amendments
- Track and audit historical violations across rule changes
- Tailor rule logic to match business workflows
- Understands user, group or role-based access controls

Benefits of Verity Risk:

- **Speed up new user vetting** and provisioning decisions.

- **Simplify handover** to internal auditors and compliance officers.

- **Reduce Fraud & Security Risks:** Prevent unauthorised transactions and access violations.

- **Improve Compliance & Audit Readiness:** Meet regulatory requirements with ease.

- E**nhance Operational Efficiency:** Automate access control checks and reduce manual effort.

- **Gain Greater Visibility & Control:** Centralised dashboard for monitoring and reporting.

- **Scalable for Any Industry:** Designed for finance, retail, healthcare, manufacturing, and more.

Who Can Benefit from Verity Risk?

- Organisations operating under SOX, GDPR, HIPAA or POPIA
- Enterprises with multi-role, cross-functional access structures
- Security, Compliance, and Operational Risk teams
- ERP Administrators and IT Governance leads

If your organisation manages financial transactions, sensitive data, or operates an ERP system, this solution is essential to reduce risk and stay compliant.

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Transforming Access Control and Compliance: Real-World Results

See how Verity Risk has helped diverse industries strengthen their security posture and achieve compliance.

Case Study 1:
Strengthening Access Control in a Leading Financial Institution

Industry: Financial Services

Challenge: Manual SoD tracking, time-consuming, error-prone.

Solution: Automated SoD monitoring platform integrated with SYSPRO.

Results: 95% reduction in manual effort; 100% compliance; Enhanced security.

Case Study 2:
Global Manufacturing – Eliminating Access Conflicts

Industry: Manufacturing

Challenge: Lack of controls over access roles in ERP, risk of financial mismanagement.

Solution: Real-time SoD monitoring, automated approval workflows.

Results: 70% reduction in fraudulent transactions; 80% faster compliance reviews; Zero major audit findings.

Take Control of SoD Today!

Looking to prevent fraud, strengthen security, and ensure compliance?

Our SoD solution simplifies access control, making compliance effortless.

Contact us today for a demo!
Transform Your Security & Compliance with SoD.

Phone Number: +27 11 301 0900
Email Address: info@ewx.co.za
Website: www.ewx.co.za

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www.verityrisk.io | +27 11 301 0900 | info@verityrisk.io