

SEGREGATION OF DUTIES FOR ARIS

CHALLENGE

When designing processes/applications certain legal specifications require the functional separation of organizations and roles.

FACTS AT A GLANCE:

- Creation ARIS Conventions & 3 ARIS Reports
- Accelerate SoD Planning by importing GRC Rule Sets

SOLUTION

Spend **MINUTES** instead
of weeks **on SoD**
VIOLATION ANALYSIS



- Predictive analysis of SoD violations
- Recognize violations already in design phase
- Update GRC Rule Sets and automatically recognize new conflicts