



Ongoing Support



Completed in 6 months –
on time and on budget

About Winterhawk

Winterhawk is the leading global SAP Security, GRC, Cyber and Data Privacy consulting practice. We are proud to be innovative, independent and cost-effective. Our services are complemented with domain expertise, software content, accelerators and toolkits that provide fast, efficient and expert implementation and support services.

Benefits to the client:

- Major improvements to daily governance processes as a direct result of Winterhawk’s efforts.
- Formalised standards and policies now in place, with further planned improvements underway.
- Speed and quality of operational responses noticeably improved since including Winterhawk in day-to-day management of SAP Security.
- Seamless handover to the BAU once the project deliverables were completed.



WINTERHAWK SUPPORTS A MEDICAL EQUIPMENT COMPANY WITH THEIR GDPR PREPARATIONS

Overview

A six-month GDPR project to split a global SAP HR system into two separate instances was successfully completed, segregating the European and Rest of World HR data. No changes to the HR business processes were required and there was no impact on end-user experiences. The project was completed on budget and ahead of time.

The Challenge

The organisation required a solution to resolve the following challenges:

- The GDPR mandates data segregation of EU data subjects to avoid hosting European data in US Data Centres.
- Anticipated Safe Harbor rulings are also expected to require segregation of EU and US data and data subjects.
- Data privacy concerns, including:
 - Uncertainty regarding Safe Harbor changes;
 - Internal requirement to separate HR instances for Germany; and
 - Intercompany privacy is a concern.
- Heightened GDPR-related risks when moving systems with EU data to other global locations.
- Performance challenges due to major production sites and integration with cloud solutions (Salesforce, etc.).
- Regional legal changes, e.g. GDPR, are difficult to implement in a global system.

Project Health			Overall	
Scope	Schedule	Cost	Risk	

Extract from the GDPR HR Project Closure Report

The Solution

Winterhawk provided the company with the following services:

- Split the global HR system and created a new, EU segregated HR system in the Cloud, via our technology partner Wharfdale Technologies, Inc.
- Implemented SAP GRC Access Control 10.1 through the Winterhawk Rapid Deployment Service in under 16 weeks.
- Provided system configuration, SAP Security role design and user role mapping and portal architecture setup.
- Connected SAP Access Control to the new HR systems.
- Provided the following Access Control modules: Access Risk Analysis, Access Request and Emergency Access Management (Firefighter).

For more information about preparing for GDPR, contact us at info@winterhawk.com.