



Client Profile:



WINTERHAWK IMPLEMENTS GRC 10.1 AT BELL HELICOPTER

Founded in 1935 as Bell Aircraft Corporation, Bell Helicopter is an aerospace manufacturer with headquarters in Fort Worth, Texas. Now an industry leader with unmatched name recognition, Bell Helicopter was the first to obtain certification for a commercial helicopter. Over its rich history, Bell Helicopter has delivered more than 35,000 aircraft to our customers around the world, and provides training and support services worldwide.

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.

Winterhawk was engaged by Bell Helicopter to plan and deploy a GRC 10.1 implementation for Access Risk Analysis, Emergency Access Management, Access Request Management, User Access Recertification, and Business Role Manager.



Completed in 6 months - on time and on budget

As part of the GRC 10.1 Implementation, Winterhawk provided the following services to Bell Helicopter:

GRC build, testing, and deployment activities related to:

- ✓ Planning and scoping of the SAP GRC system.
- ✓ Access Risk Analysis (ARA)
 - ✓ SoD Rule Set definition, reporting, and compliance monitoring.
- ✓ Emergency Access Management (EAM)
 - ✓ Deployed centralized firefighting process design, master data setup, and support.
- ✓ Access Request Management (ARM)
 - ✓ Configured User Provisioning MSMP and BRF+ workflows.
- ✓ User Access Recertification (UAR)
 - ✓ Base UAR configuration and setup for Role Owner certifications for End Users.
 - ✓ Configured MSMP workflows and custom notifications.
- ✓ Business Role Manager (BRM)
 - ✓ Business Role Setup and integration with ARM.

Post-project, the SAP COE Security Leader evaluated the project as follows:

Please indicate your level of satisfaction with the SAP Partner in each of the following areas:	Degree of Satisfaction
Technical knowledge/expertise	Very satisfied
Ability to understand business needs	Very satisfied
Project management skills	Very satisfied
Relationship management skills	Very satisfied
Availability and responsiveness	Very satisfied
Quality of implementation tools used	Very satisfied
Ability to integrate SAP software with existing software	Very satisfied
How likely are you to recommend this SAP partner to another company, colleague or friend?	Very likely

