

About Winterhawk

Winterhawk is a leading global consulting practice, supporting organisations in SAP Security, SAP GRC services and solutions (more than 20) across a variety of SAP environments including SAP R/3, S/4HANA, ARIBA, Fieldglass, Concur and SuccessFactors.

Winterhawk supports clients in 90 countries. We are proud to be innovative, independent, and cost-effective. Our services are complemented with deep domain expertise, content, accelerators, and toolkits.

Outside of SAP, Winterhawk supports organisations requiring guidance in Access and Identity Management (IAM), Cyber Security (Pen Testing, Network Detection, Antivirus and SIEM); we support clients through Regulatory services and solutions for compliance with GDPR, SOX, FCPA, CCPA as well as standards such as ISO* and also through their Digital, HR and Finance Transformation projects.

Winterhawk has established its head office in the UK, with resources located across EMEA, the United States, Canada, and Australia.

Winterhawk is the Global Solution Partner for the United VARs Alliance (Platinum SAP Partners) servicing over 8,000 clients worldwide.



HOW TO BUILD A BUSINESS CASE: SAP PROCESS CONTROL

Winterhawk has designed this guide to equip you with the key financial and non-financial benefits of **SAP Process Control (PC)** which can be used when compiling your business case.

What is SAP Process Control?

SAP Process Control is typically used by business and technology teams in large and medium sized organisations to help businesses protect themselves against internal fraud. The solution enables a business to assess its most significant risks and critical processes, to determine the right controls. The goal is to strengthen controls where most needed, and eliminate any that are redundant or low-value.

The information PC provides is up-to-date because the status of your controls is monitored continuously, directly from your business applications (SAP or non-SAP) and in an automated fashion. The information you see is reliable and current, allowing you to make business decisions with confidence.

PC has the capability to detect failures or issues, enabling a user to act quickly to mitigate these problems and reduce the company's risk position. The automation of controls within the solution significantly reduces the workload on demanding tasks such as testing, and provides assurance, as it is based on systematic checks of all business data, not just on samples.

The key benefits of SAP PC include:

- The ability to automate control tasks.
- Improve efficiency by identifying, prioritising, and focusing resources on key business processes and risks.
- Gain real-time visibility into compliance and internal control processes.
- Detect issues earlier, proactively analyse control failures, and monitor remediation.
- Comply with a range of regulations, for example, anti-bribery and corruption, data protection, financial compliance, IT controls and industry requirements.

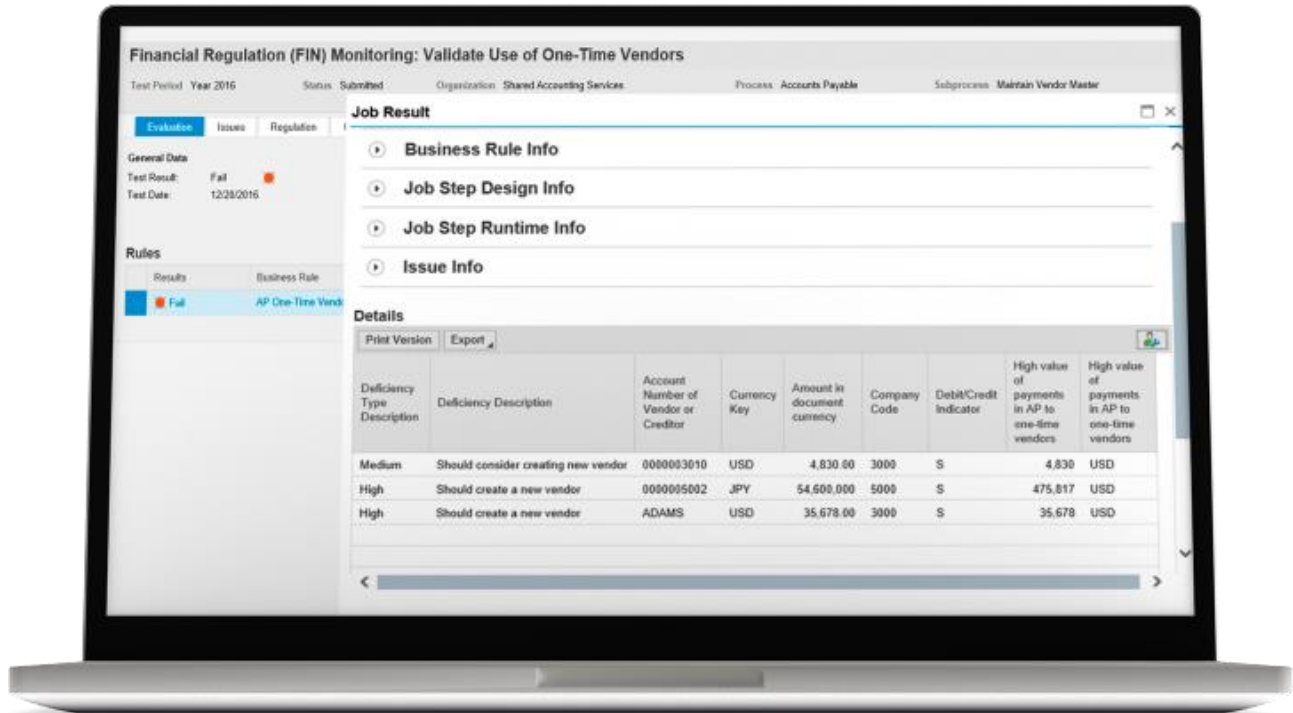
What can SAP Process Control do for your business?

Find problems faster and easier through continuous control monitoring (CCM) and automated testing to manage by exception and reduce efforts. Clients have seen a **75%** reduction in manual effort on selected control activities by managing by exception using CCM.

Reduce silos and save preparation time for internal and external audits with a **consolidated framework**.

Avoid gaps using workflow-driven evaluations, issue resolution to boost accountability and improve problem tracking and remediation.

Have confidence in results due to complete integration with business systems and other SAP GRC Solutions for better risk mitigation, strong control of the business, and improved assurance.



Return on Investment

Some of the benefits clients have seen as a result of implementing SAP Process Control include time-savings via automation, and streamlined business processes such as policy management, control evaluation and manual testing.

Our clients also benefit from reduced operating costs in a number of areas, including reductions in:

- testing costs (due to automation),
- central compliance costs (documentation and maintenance),
- remediation costs,
- the cost of reporting and reviews, and
- both internal and external audit costs.

Further opportunities for potential savings come from reductions in losses from Fraud, decreased costs of compliance fines, and costs of other compliance and control initiatives.

SAP Process Control with Winterhawk

At Winterhawk, we have extensive experience delivering SAP Process Control to our customers; with our accelerated deployment model, and additional content. More information on implementation and support can be found [here](#).



For further information, or to discuss Winterhawk's rapid deployment of SAP Process Control, please get in touch with Winterhawk: info@winterhawk.com