

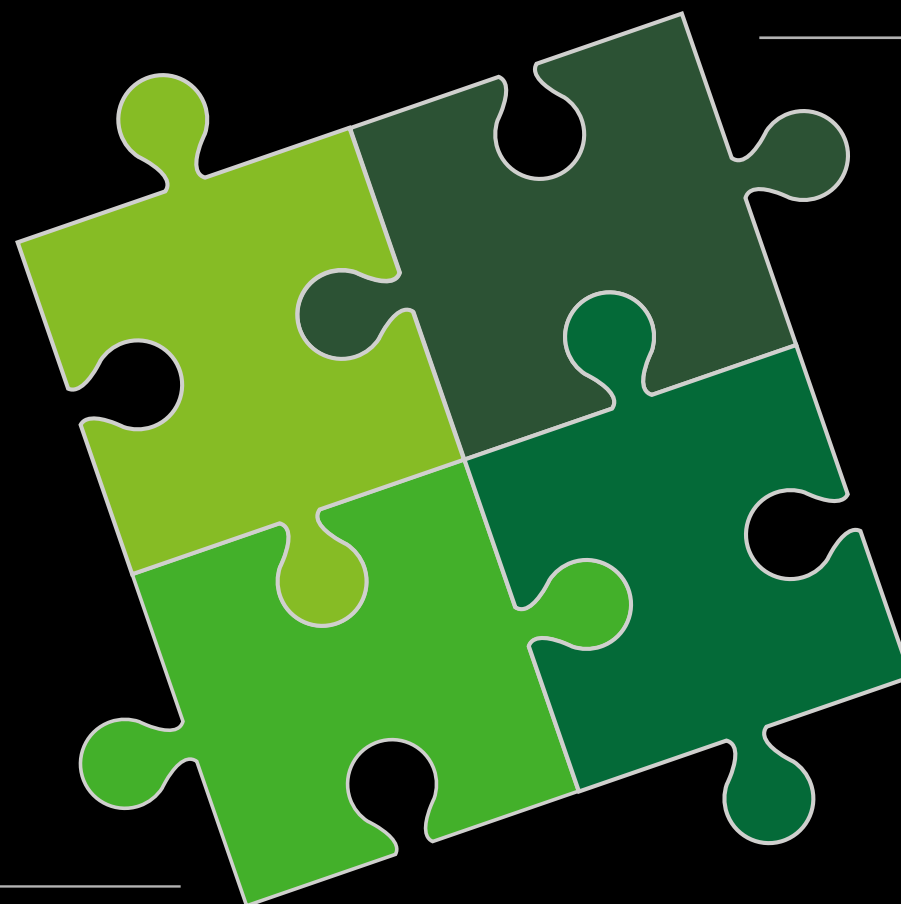
# Main challenges related to access management

## Multi-system segregation analysis

Analyze risks of segregation of functions involving ERPs and Legacy Systems. Including the decision based on clear vision and risks.

## Access grant workflow

Need to use reports for analysis and decision-making based on clear risk view.



## Treatment of residual risks

Need to identify and implement mitigation controls for SoD residual risks, manage the evidence and and follow the requirements of the audits.

## Risk analysis before granting access

Identify your risks online before assigning new access to your information systems.

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