



## Counting the Cost

CS\*Comply\*EP is our best of breed SOD toolkit coupled with the world's most comprehensive Conflict Matrix.

We have teamed up with ERP Seminars to bring you the most powerful and cost effective solution to SOD for Oracle E-Business Suite on the market.



### Most Comprehensive Conflict Matrix on the Market

CS\*Comply\*EP includes the most comprehensive Conflict Matrix on the market. It currently contains more than 20,000 known conflict pairs and over 500 high risk single functions.

### Massive Cost and Time Savings

Implementing suitable SOD software is only part of the story when it comes to effectively dealing with corporate compliance and security. You need good a conflict matrix that covers all areas of risk. To produce a conflict matrix manually for your organization would take an impractical amount of time and cost your business many times more than the initial software purchase. Using CS\*Comply\*EP you have a ready to use conflict matrix that can significantly reduce the cost associated with and the time needed to ensure your applications and data are fully protected from the risk of misuse and fraud.

#### Traditional SOD

CS\*Comply\*EP is our Enterprise Pack for CS\*Comply, it covers thousands of traditional conflict pairs that are typically risks identified by auditor and compliance officers. This is where most SOD solutions stop.

#### Beyond SOD

CS\*Comply\*EP goes beyond traditional SOD in that it includes thousands of conflict pairs that are often overlooked. Our Conflict Matrix covers most of the major modules within Oracle E-Business and several areas of business.

#### Sensitive Data

CS\*Comply\*EP includes many conflicts that have been identified as protecting highly sensitive data. This is another area often overlooked by other solutions.

#### High Risk Single Functions

Within the Oracle E-Business Suite there are many functions that are considered high risk in their own right, regardless of whether this conflicts with some other function. These high risk functions are fully protected by CS\*Comply\*EP in just the same way as a more traditional SOD conflict.

### Services to Match

CS\*Comply can licensed with or without the Enterprise Pack. Either way you can choose you use our partners services to help you with the implementation and remediation process associated with SOD. For more information regarding services please contact **ERP Seminars**, who will be happy to assist.

For more information, visit us online at...

[www.CaoSys.com](http://www.CaoSys.com)

[www.ERPseminars.com](http://www.ERPseminars.com)

CS\*Comply\*EP is an Enterprise Pack for CS\*Comply and is a collaborative solution brought to you by CaoSys and ERP Seminars.