

ENHANCED SECURITY WITH OUR AUTOMATED SEGREGATION OF DUTIES (SOD) SOLUTION

YOUR CHALLENGES

- High level of assurance while facing the increase of costs and efficiency pressure
- Time-consuming analysis of SoD conflicts, often based on permissions rather than transactions
- Varying authorizations depending on roles and responsibilities

Risk Domain	Sub-Risk	Test	Results
23	230001	230001	30.0% 100.0% 0.0% 0.0%
23	230002	230002	88.1% 10.8% 0.0%
23	230003	230003	70.0% 83.7% 16.3% 0.0%
23	230004	230004	42.5% 100.0% 0.0% 0.0%

OUR SOLUTION

- Protiviti's SoD app is a simple solution for automating controls based on transactions tracked in the system
- The app can be configured in your existing Celonis system
- The app can be deployed productively within a few weeks

APP FUNCTIONALITIES

STAKEHOLDER



Senior Management



2nd & 3rd Line ICS / Internal Audit



1st Line Operations

OUR SOLUTION

Central Cockpit: Gain real-time oversight into SoD controls, enabling strategic decision-making and ensuring compliance, while also driving efficiency and cost savings.

Smart Analytics: Enhance effectiveness with standardized SoD testing, timely issue detection, and resource optimization, leveraging data-driven insights for continuous improvement.

Agile Governance: Streamline processes, improve compliance, mitigate risks, and enhance accountability by automating SoD testing and fostering a culture of responsibility.

Selected Success Story

With Protiviti's SoD App clients achieved increased assurance despite limited resources and are enabled to continuously monitor SoD-related risks and controls globally.



Our Experience and Services

We have successfully managed over 150 process mining engagements worldwide. Our global implementation experience spans different regions, industries, systems, and processes.

Protiviti has been recognized by Consulting Magazine as one of the "Top 15 Best Firms to Work For" for more than seven consecutive years and is also on the "Fortune 100 Best Companies to Work For" list. Protiviti is a wholly owned subsidiary of Robert Half.

Our Offer

SUBSCRIBE WITH EXISTING CELONIS LICENSE	
SERVICES INCLUDE:	
+	Deployment of the app for one Risk Control Matrix and one system
+	Up to 30 analytical tests free of charge
+	Up to 5 person days business support for troubleshooting and minor test adjustments
+	€950 monthly per process (3-year period) plus VAT

CHECKLISTE

WHY CHOOSE PROTIVITI?



100+ CERTIFIED CELONIS PROFESSIONALS



PARTNER SOLUTION OF THE YEAR



CERTIFIED FOR "TRAIN THE TRAINER"



PROTIVITI SOLUTION DESIGN TEMPLATES



150+ PROCESS MINING ENGAGEMENTS



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90 Branches | 25 Countries | 11,000 Employees

Protiviti advises companies in a hands-on way and on a par in the areas of strategy, organizational transformation and optimization, ESG, digital transformation, risk management, internal audit and control systems, compliance, and IT. Together, we find individual solutions to position your company for years to come. Face the Future with Confidence.