



[MAS Holding Optimizes SAP Controls with Cloud Enabled AuditBOT](#)

MAS Holdings a leading Apparel Manufacturer, is using the companys Emergency Help Desk modules to control the elevated access to SAP Systems

Online PR News â€œ 08-September-2015 â€œ Cloud Enabled AuditBOT a provider of Governance, Risk and Compliance (GRC) compliance automation solutions for SAP environments, has announced that the MAS Holdings a leading Apparel Manufacturer, is using the companys Emergency Help Desk modules to control the elevated access to SAP Systems.

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MAS Holdings is always looking for being Compliant and securing the SAP Systems. Having a Solution for securing the elevated access gives the company controls and keeps the External auditors satisfied"

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MAS Holdings Company based in Sri Lanka which focuses on fashion and lifestyle. It is one of Asias largest manufacturers of intimate apparel, sportswear, and performance wear, swimwear and provide specialized IT solutions to the apparel and footwear industry worldwide. With more than 45000 employees, and revenue in Excess of 1 Billion Dollars. December 2013, the company implemented AuditBOT Emergency Help desk solution module to streamline and manage the approval of elevated access to SAP System. Giving support users access to production system is critical for business but automatically monitoring the access gives confidence to the Internal Auditors.

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I was impressed with the speed of implementation and hands on training provided by the AuditBOT Team, says Ransith Fernando Head of Business Applications, MAS Holdings. With a SAP Basis team always stretched thin and managing multiple projects, we needed a solution that could be deployed and used by my users quickly. Emergency Help Desk has provided elevated access to the SAP Systems with approval and tracking capability of the users who perform this function.

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Having multiple production systems introduces complexities in the SAP System administration. Having elevation access under control can be a big relief to the infrastructure team says Selva Kumar, Partner and Founder of AuditBOT Inc. MAS Holding Internal auditors now will have good control on the elevated access and efficiently monitor the access.

About Cloud Enabled AuditBOT

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Cloud Enabled AuditBOT GRC Solution for SAP supports business capability by combining corporate risk

strategy, control initiatives, effective business process and loss mitigation across the SAP Systems. AuditBOT integrated GRC technology suite addresses the major areas of compliance concerns like License Management, Elevated Access, SAP Security Review, SAP License Audit and risk management for SAP Systems. With more than 10 implementations in over two years, AuditBOT Inc has given its clients the ability to quickly fulfill compliance requirements while reducing the manual process and improving overall productivity. For more information about AuditBOT www.auditbots.com or call 302 494 9476.

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Contacts

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Image Gallery

Create / Unlock Emergency Help Desk Ticket

Entering New Ticket

Help Desk Ticket: 0000000265

Ticket Description: Maintain Configuration

T Codes Used: OB52, SM30, SE16,

SAP System: SR1

Client: 100

Approver ID: JKAPLAN

Requester ID: JLUCAS

Valid From: 03.10.2012

Valid To: 04.10.2012

Production Support ID: FFIIDEV

Alternate E-mail: selva.kumar@auditbots.c

Reason Code: 1001 Reason Desc:

Default Fields

Terminal ID: AMMAN-PC

Review Flag: Review Confirmation

Review Comments (Maximum of 3 Lines only)

Ticket Non Editable Attributes

Ticket Created By:

Ticket Created Date:

Ticket Changed By:

Ticket Changed Date:

Ticket Reviewed By:

Ticket Reviewed Date:

Requestor Logon Count: 0

Requestor Last Logon:

Locked:

Create Save Cancel

SAP Risk, SAP Audit, SAP Controls, SAP Controls, SAP License, SAP SOD
Media Information

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