



SAP Analytics Cloud add-on

# Data Privacy and Protection for SAP

Mibcon NDC



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This solution is here to help you protect your company's data security online. The SAP Analytics Cloud-based application is designed for all SAP customers with its goal of monitoring and reporting access to sensitive data based on SAP Read Access Log functionality.

[Data Privacy and Protection for SAP](#) provides easy to use visualizations, dashboards and detailed reports for data access. It can easily guide you to finding out who had accessed a given sensitive information. Aimed mainly at IT security, Internal audit, Internal risk, Controlling and finance departments, our solution is available for companies across many industry segments.



- **Data usage monitoring for your SAP system**
- **On-line and immediate information on data accessed by your SAP Users**
- **User can easily find out the full detailed log information by a simple double-click**

## CLOUD ENABLED

Data Privacy and Protection solution is delivered as a service in highly secured SAP cloud platform. This means no extra cost for hardware, IT staff and maintenance. It is highly scalable and able to support reporting on logs from multiple systems within one platform.

## SAP ANALYTICS CLOUD

Discover, analyze, plan, predict, and collaborate in one integrated experience designed expressly for the cloud. Access all data and embed analytics directly into business processes to turn instant insight into quick action.

(source: [sap.com](https://www.sap.com))



## FUNCTIONS

- Automated reporting and alerting triggered by users accessing sensitive data
- Single approach covering SAP systems Incident management and alerting - validation and monitoring of data usage
- Data usage overview dashboard and detail reports
- Compliant with GDPR

## BENEFITS

- SAP systems covered out of the box
- Automatic identification of non-standard data access
- Elimination of potential fraud behavior
- Significant improvement for internal audit processes
- GDPR data protection coverage

## PREREQUISITES

### System Prerequisites:

SAP ERP 6.0 EHP 4 or higher, SAP S/4HANA, SAP BW on HANA / HANA platform / SAP Cloud Platform

### Project Prerequisites:

Development access to all resp. systems and HANA, cooperation of customer IT / key users

## CONTACTS

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