

## BP4 Risk Management

### Oracle Risk Management Cloud Insight for Users & Application Experts

Horus BP4Apps stands for „Business Processes for Oracle Cloud Applications“ and provides comprehensive process and application knowledge for the Oracle SaaS product portfolio.

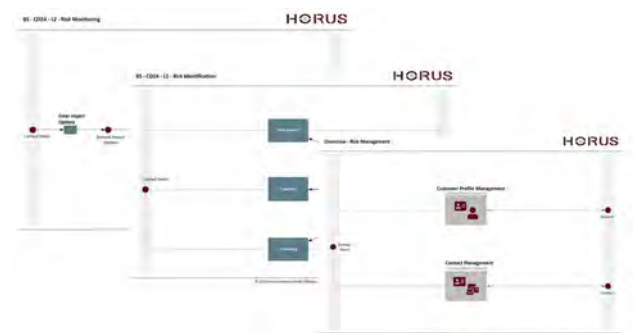
#### Establishing a risk-intelligent culture

Risk Management allows for the automation, digitization and simplification of application security and audit activities to strengthen financial controls, ensure separation of duties, stop fraud and streamline audit workflows. This provides a complete and fully integrated solution with tools to design role-based access, enforce security policies and monitor user activities.

#### Comprehensive process- and user knowledge for Oracle Risk Management Cloud

With Horus BP4 Risk Management, the user or application expert gains an easy-to-use, knowledge-based system which can be obtained as a service from the Horus Public Cloud. In the private Horus Community Portal, extensive business process knowledge is made available for the relevant Oracle application modules. The user community gains access to the tool in a target-group-friendly way

and with regard to the respective intended use. The same applies to the possibility of exchanging invaluable knowledge within the user community.



#### Components of the knowledge product BP4 Risk Management

An extensive knowledge base is the core of Horus BP4 Risk Management and allows the user a profound insight into the functional structures of Oracle Cloud Applications. This knowledge base consists of easily comprehensible, logically linked models that provide different perspectives on the user-relevant aspects of Oracle Cloud Applications.



The core is formed by models to the following Risk Management areas:

- Segregation of Duties
- Access controls

## Commercial Framework

The price of BP4 Risk Management is determined according to the Oracle Risk Management Cloud services licensed for the customer as follows:

Volume class	Hosted Named User		Annual subscription fee
I:	≤ 20	EUR	1.200,00
II:	21 - 50	EUR	2.400,00
III:	> 50	EUR	3.600,00

The scope of delivery includes the respective licensed knowledge models as well as the use of the Horus repository and the Horus Private Community as a service from the Horus Public Cloud. The Horus Public Cloud is hosted in a German data center.

## Licensing

BP4Apps products contain product-specific knowledge models including reference processes, user instructions and test cases. Cloud licenses of the product „Horus Private Community“ with the restriction of an exclusive use with BP4Apps are included in the distribution package.

The purchase of Horus Cloud Services is based on a cloud service contract of Horus software GmbH. The customer agrees to the terms valid at the time of acquisition. The minimum contract period is 3 years. After that, it is automatically renewed each year.

## References

The listed products are trademarked and are property of the trademark owners. For our cloud infrastructure, we rely on renowned providers like Oracle (<https://cloud.oracle.com/home>) and Hetzner ([www.hetzner.de](http://www.hetzner.de)).