BP4Apps Risk Management and Compliance

Comprehensive knowledge models for technical structures of the Oracle Risk Management Cloud

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 application knowledge

With Horus BP4 Risk Management, the user or application expert receives an easy-to-use knowledge-based system, which is obtained as a service from the Horus Public Cloud. The Horus Knowledge Explorer provides comprehensive business process knowledge for the relevant Oracle application modules. The access for the users is target group oriented and related to the respective purpose of use. This also applies to the possibilities for invaluable knowledge exchange within the company.

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

Oracle Risk Management and Compliance

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