



## GRC Services and Solutions that Save Time and Money for SAP Customers

### About Us

Bluegold Inc. is a team of experienced GRC professionals who provide services and solutions for governance, risk and compliance (GRC) in SAP environments. We have more than 10 years of experience in designing, developing and implementing GRC solutions. We offer unmatched domain and product experience, and have a proven track record of helping our clients meet regulatory requirements, automate GRC processes, and fully leverage the capabilities of their GRC solutions. Given our pedigree, it's no surprise that SAP customers look to Bluegold to guide them in the implementation and optimization of their GRC solutions.

### Solutions and Services

Our solutions and services are based on unrivalled experience working with GRC customers and a deep knowledge of GRC products, technology, and the applications that integrate with GRC such as SAP, Oracle, Peoplesoft, and Identity Management systems. Our solutions and services are designed not only to help customers implement GRC software, but also to ensure the success of their enterprise-wide GRC initiatives over time. To that end, we offer the following solutions and services:

- [Bluegold GRC Advisor™](#)
- [GRC Consulting Services](#)
- [GRC Advisory Services](#)
- [GRC Training](#)
- [Bluegold Extensions](#)
- [Risk Assessments](#)

### Bluegold GRC Advisor™

Our latest solution, Bluegold GRC Advisor™, is designed to help every SAP customer reduce the

cost, time, and resources necessary to implement and manage a comprehensive governance, risk and compliance program. Bluegold GRC Advisor empowers your organization to own your GRC program as you do other mission-critical elements of your business. Bluegold GRC Advisor enables you to define and track critical GRC projects, and then execute them with pre-delivered business process templates and best practice-based guided procedures, without cost-prohibitive consultants. In fact, it can reduce your implementation and post-implementation expenses by up to 50%, while also delivering a host of other tangible benefits. We offer Bluegold GRC Advisor as a do-it-yourself (DIY) solution with remote support, a DIY solution with on-site support for the initial proof-of-concept, and as a fully supported solution for organizations that do not have adequate internal resources to manage it on their own.

### Key Benefits of Bluegold GRC Advisor

- **Accelerates the implementation** of GRC solutions from SAP by up to 30%
- **Reduces the costs** of typical implementation and post-implementation by up to 50%, thereby helping you to get budget approval
- **Establishes a rich knowledge base** that endures internal staff transfers and outside consultants
- **Driven by your business processes** thereby increasing adoption and minimizing disruption to your proven practices
- **Mitigates risk** by automating critical GRC procedures and deliverables that might otherwise be overlooked



### GRC Consulting Services

Bluegold provides a unique and flexible consulting model to meet SAP customers' diverse requirements. We offer highly experienced consultants, a real world proven methodology, the most effective tools, best practice guidance, and a valuable knowledge base that enables fast and correct implementation. Bluegold provides three types of consulting that provide an end-to-end solution covering project management, process design and documentation, application configuration and testing, training, knowledge base development, and go-live support.

- **Guided Consulting** is designed for customers who have the in-house skill-set to manage GRC deployments on their own.
- **Guided Plus Consulting** is designed for customers who need onsite help for initial POC and can manage the project on their own afterwards.
- **Conventional Consulting** is designed for customers who prefer the comprehensive care offered by a traditional, full-time consultant who works onsite or remotely as appropriate.

### GRC Advisory Services

Bluegold Advisory services are designed to provide ongoing expert advice from strategic planning to successful execution. Our domain experts have extensive knowledge of GRC products, technology, applications that are integrated with GRC (SAP, Oracle, IDM), and the business processes to help improve the efficiency and effectiveness of SAP solutions for GRC and reduce the cost of compliance activities.

### GRC Training

Learn about SAP GRC solutions and technology from the experts who architected these solutions. We currently offer training courses for SAP BusinessObjects™ Access Control. Our courses are designed to enhance skills in SAP GRC with intensive hands-on exercises under the guidance of expert instructors with real-world experience.

### Risk Assessments

The Risk Assessment service is designed to help you quickly identify critical access and Segregation of Duty issues across your enterprise. The assessment results are used to plan remediation and establish a roadmap for GRC projects.

### Bluegold Extensions

Extend SAP BusinessObjects™ Access Control using Bluegold extensions to meet your enterprise requirements. The Bluegold Extensions are software add-ons that complement SAP GRC Access Control. Currently we offer extensions for SAP BI analysis authorizations and SAP MDM to manage Segregation of duties.

### Testimonial

*"The Bluegold team have been an invaluable asset in our implementation of SAP BusinessObjects™ Access Control, and, as you would expect from one of the software's original architects, they bring a level of product expertise that's unmatched."*

Heraleen Bowers  
ICL Performance Products