

SAP Security Maturity Audit

Identify and Close Security Control Gaps Within Your Environment



The SAP Security Maturity Audit allows organizations to determine their SAP security posture based on their security controls implementation and maturity. Depending on the organization's risk appetite and industry requirements, the resulting outcome from the service enables organizations to increase their maturity and maintain their individual baseline when protecting SAP assets in the most targeted way.

What You Can Expect

Besides helping organizations determine their maturity level, the service also supports organizations in setting a baseline when securing their SAP environment. The below list briefly describes the different tasks associated with the service:

- Adopt a baseline based on the OWASP SAP Security Maturity Model as a combined practice of security standards and vendor recommendations such as the SAP security baseline template, German Federal Office for Information Security - BSI 4.2 SAP ERP System and 4.6 SAP ABAP Programming, SAP security white papers, and OWASP Application Security Verification Standard
- Identifies an organization's security maturity level in protecting their SAP environment based on known standards and methodologies
- Increase the organization's maturity level by implementing best practices and verification templates for existing security controls aligned with its risk threshold.

The final report provides organizations with a security report card that illustrates the maturity of the implemented security controls, identified gap areas, mapped to the NO MONKEY Security Matrix, and final recommendations to enhance their maturity level.

Get in Touch

To improve your security defenses, you must first learn to see your risk and vulnerabilities through the lens of the SAP landscape. We can show you how to do that. Are you ready?

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