



Detect, prevent, and apply mitigating controls for Separation of Duties requirements with SailPoint ARM.

Compliance shouldn't be complex.

MajorKey provides advisory, integration, and managed services for Access Risk Management (ARM) delivered through its highly skilled teams of onshore, nearshore, and offshore resources.

Through a deep partnership with SailPoint, MajorKey helps clients implement ARM programs designed to ensure SOX compliance while mitigating the risk of SoD violations and fraud within SAP.

96%
customer
retention

2,000+
projects

20%
YoY growth

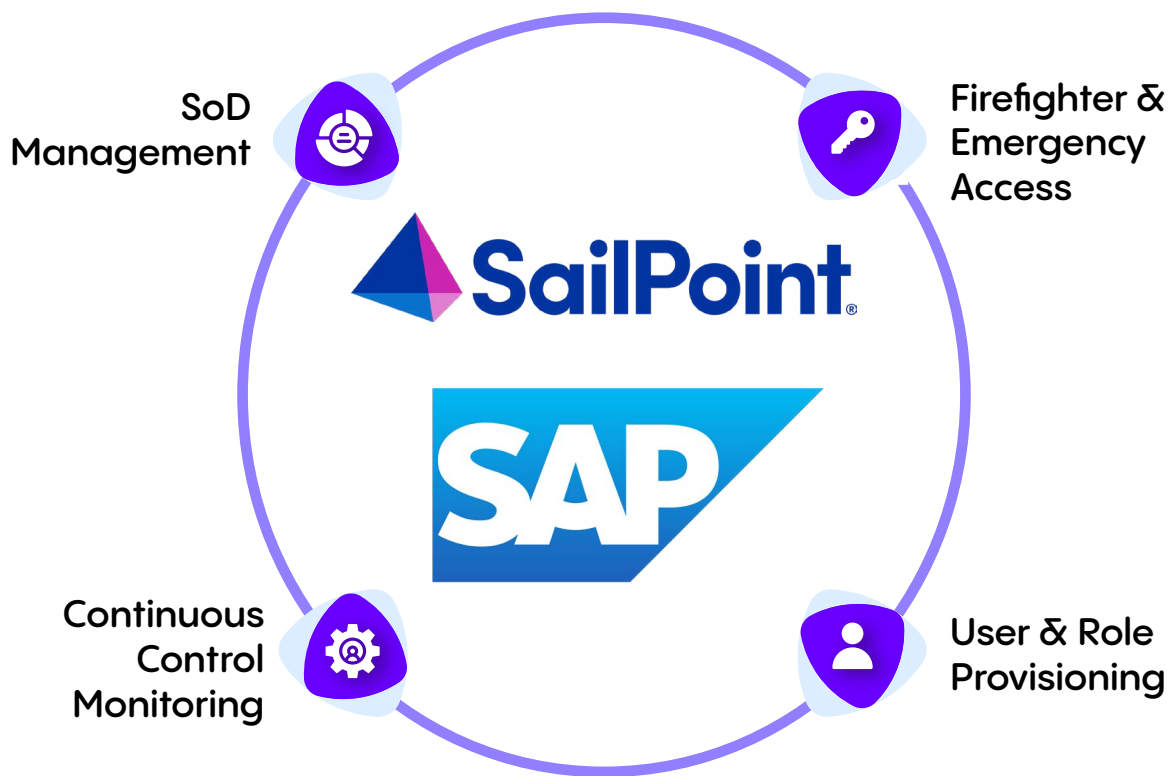
120
engineers

Effective SoD programs can reduce risk of inappropriate access by up to 60%

Segregation of Duties (SoD) controls reduces fraud and abuse by breaking up mission-critical processes over multiple individuals. But at what cost? Your productivity can't afford to take a hit in today's fast-paced market.

When you move at the speed of business, there's no slowing down to identify and remediate SoD violations. Yet, business units are vital to the risk mitigation process of reviewing and applying compensating controls.

Ongoing challenges in today's hybrid enterprise and the continuing refinement to Cybersecurity initiatives demand a proactive approach to prevent SoD violations. Fixing them after the fact is courting danger.



Managing the complexity of hybrid environments

- Centralization and Standardization of visibility and processes
- Include and enable the business with rule design, process improvements, control design and regular reviews
- Technology-driven process integration
- Technology-empowered talent
- Process automation
- AI-driven insights with data-driven response proposals

Which technology is right for your organization?

- Support for SAP
- Support for other key financial applications
- Integration with other value-extending applications
- Ease of use for all customers of the platform

Provide the right information through the right lens to the right persona.