SmartSOX ✓ for SAP

simplify and accelerate compliance testing

aeviTas SmartSOX for SAP is an all-in-one, lean, easy-to-use solution for auditing all SOX controls for SAP®ECC6 and SAP®S/4HANA.

Streamline your SAP® auditing process with SmartSOX for SAP

SmartSOX for SAP is a cost-efficient solution for automated audit reporting, that helps you stay ahead of IT compliance requirements.

SmartSOX for SAP seamlessly integrates with your existing **SAP®ECC or S/4HANA** environment, automatically identifying and reporting application, configuration, and custom development changes.

Improve flexibility and scalability	Achieve transparency and compliance	Be proactive and mitigate risks early	Automate the investigation
SmartSOX Control Designer lets you create tailored IT controls that align with SOX standards and include essential system objects for monitoring.	Test your established controls using the automated compliance testing component and use the analysis to identify potential risks and select the audit sample for further investigation.	SmartSOX for SAP includes a powerful Compliance Monitor, an advanced notification system that monitors your SAP production systems, giving control owners total visibility into crucial system changes.	SmartSOX for SAP seamlessly attaches to the standard SAP workflow so that the process owners can investigate any possible risks caused by system changes.

COMPLIANCE MONITOR
Keep SAP productive systems in compliance at all times

INCIDENT APPROVAL
Use standard SAP workflow to investigate and approve or reject incidents

SMART AUDIT REPORT
Improve accuracy & accelerate periodic reviews

CONTROL DESIGNER
Design, implement and test your own IT Controls - expand the predefined control set

Elevate your audits with SmartSOX for SAP

- Take charge of your IT Controls
- Minimize possible risks
- Effortlessly achieve compliance
- Save valuable time