

# Continuous risk management – simply at the touch of a button

## Success Story Baerlocher



**Initial situation:** Baerlocher relies on SAP's business software to manage company processes. In particular, the documentation of activities of SAP users with extensive authorizations, such as administrators and superusers, was an enormous challenge in the day-to-day use of the standard functionality of SAP.

**Project goal:** The company decided to significantly reduce the effort for their IT staff with regards to the revision and segregation of duties. It wanted to extend the SAP standard to create an agile, continuous and proactive risk management approach for SAP authorization management and system security.

The SAST SUITE from AKQUINET completely covers these requirements. The modular layout of the SAST SUITE, the ease of use and rapid implementation won over Baerlocher.

“SAP does not provide appropriate auditing and reporting tools and functions for a number of auditing and risk analysis topics. This means that creating these reports and checks previously required a lot of effort.

Now, the SAST SUITE provides a suitable additional solution that covers all our requirements, is easy to use and was implemented quickly.”

**MARIA MAYER-SCHEFFE**  
Head of SAP  
Baerlocher GmbH

**Project implementation:** The AKQUINET team implemented three core modules of the SAST SUITE within 48 hours (SAST System Security Validation, Authorization and Superuser Management). Baerlocher also gained knowledge about authorization from the experienced AKQUINET consultants. The implementation team optimized the daily user administration processes and, as a result, the employees had more time for their critical tasks.

“Our IT resources are limited, so both the solution scope and modular layout of the SAST SUITE are ideal for us,” explains Maria Meyer-Scheffe of Baerlocher. “Furthermore, we received an almost complete SoD-Matrix, which made it considerably easier to start using the software.”

**Project result:** With the GRC software from AKQUINET, Baerlocher now has a 100 % integrated solution that also incorporates cross-national structures. All the necessary information is available at the touch of a button, which saves time for IT staff and increases efficiency in risk management at the same time.

**At a glance:**

- **SAP standard did not provide appropriate audit and reporting functionality**
- **Proactive risk management thanks to SAST simply at the touch of a button**
- **Implementation within 48 hours**
- **100 % integrated into previous SAP solutions**
- **Active risk management adapted to the company’s requirements**
- **Successful integration of cross-country structures**

**Advantages for Baerlocher:**

- **One tool for all GRC requirements**
- **Secure superuser procedure**
- **Worldwide surveillance and logging of relevant accesses**
- **Workload reduction for IT employees due to optimized processes and easy handling**



Munich-based Baerlocher GmbH is one of the world’s leading global providers of additives. The group has worked closely with the production industry for more than 190 years and is researching new technologies for the development of environmentally friendly solutions. Hard, soft, antistatic or elastic – you can create almost any quality you are looking for in plastics with the help of additives.

Its 1,200 employees around the world provide high-quality plastic products, from cable insulation to drug packaging down to children’s toys.

**SAP® Certified**  
Powered by SAP NetWeaver®

**SAP® Certified**  
Integration with Applications on SAP HANA®

**SAP® Certified**  
Integration with SAP® S/4HANA

