1Trooper

1TRC – 1Trooper Risk Cloud
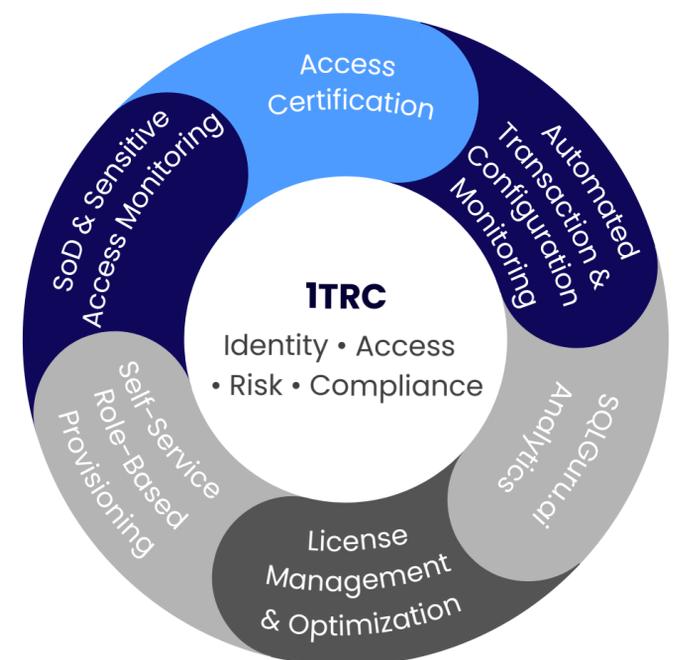## Audit, Risk & Compliance Platform

For Oracle Cloud • EBS • NetSuite • SAP • Workday

Overview

1Trooper's Audit, Risk & Compliance Platform delivers continuous visibility across identity, access, and configuration risk for modern ERP ecosystems. 1TRC provides automated SoD analytics, access reviews, and monitoring controls to reduce operational risk and strengthen audit readiness year-round.

Benefits

➤ Strengthen internal controls and reduce SoD exposure

➤ Eliminate manual, time-intensive certification processes

➤ Detect misconfigurations and risky changes in near real time

➤ Maintain year-round compliance readiness for SOX, ITGC, and internal policies

➤ Provide auditors with clean, evidence-ready reporting

Circular diagram: 1TRC — Identity • Access • Risk • Compliance, surrounded by: Access Certification; Automated Transaction & Configuration Monitoring; SoD Analytics; License Management & Optimization; Self-Service Role-Based Provisioning; SoD & Sensitive Access Monitoring

Key Capabilities

Segregation of Duties (SoD) & Sensitive Access Monitoring

➤ Real-time SoD & Sensitive Access detection aligned to Big Four audit standards, powered by a customizable risk rule library.

➤ What-If impact analysis to pre-validate new role designs, stacked roles, and added privileges before deployment.

➤ Smart filtering & automated reporting with service-account exclusions, scheduled native reports, and full mitigation documentation.

Access Reviews & Certifications

➤ Flexible, multi-level reviews (BU, User, Manager, Role), including Sensitive Access for high-risk functions.

➤ Automated certification cycles with email alerts, full audit tracking, and exportable evidence.

➤ Built-in remediation with automatic deprovisioning for revoked access to reduce manual effort and strengthen controls.

Automated Transaction & Configuration Monitoring (Oracle Cloud & Workday)

➤ Real-time monitoring of key financial, operational, and security transactions—detecting exceptions, anomalies, and configuration drift against defined baselines.

➤ Continuous risk and compliance assurance with alerts on suspicious activity and deviations from approved security setups.

➤ Instant reporting and audit evidence to reduce sample testing, eliminate manual spreadsheets, and accelerate audit readiness.

Suite of Solutions

Module	Description	ERP Coverage
Segregation of Duties (SoD) & Sensitive Access Monitoring	Detect, analyze, and remediate high-risk access conflicts and sensitive privilege exposure.	All ERP
Access Certification	Simplify quarterly and ad-hoc access reviews with automated workflows and auditable evidence.	All ERP
Automated Transaction & Configuration Monitoring	Continuously track configuration and policy changes, as well as exceptions in transactional activity.	Oracle Cloud Workday

Why 1TRC for Audit, Risk & Compliance?

➤ Unified governance for multi-ERP environments with Big Four–validated SoD & Sensitive Access conflict rulesets.

➤ Automated monitoring, workflows, and certifications that reduce administrative effort.

➤ What-If impact analysis to safely test role changes, accelerate remediation, and prevent future conflicts.

➤ Real-time reporting for faster insight and audit readiness.

➤ Delivers strong ROI with a comprehensive, reasonably priced platform that lowers audit and compliance costs.

Continuous Monitoring • Automated Compliance • Real-Time Risk Visibility

Ready to Simplify Access Control?

Request a Demo

🌐 1trooper.com

Contact

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