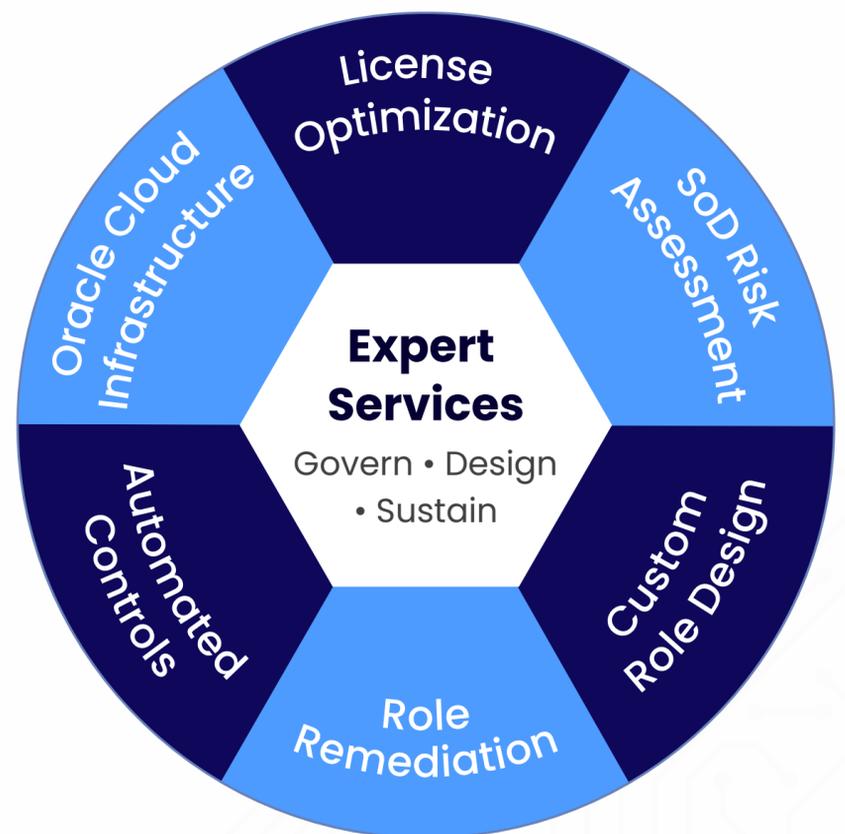## Service Overview

1Trooper Risk Services (1TRS) helps enterprises secure ERP systems, optimize licensing, and ensure compliance across cloud and on-premise applications. Using proven frameworks and Big Four–validated methodologies, our experts assess, design, and remediate access risks to align ERP environments with business and audit standards. Integrated with 1Trooper Risk Cloud (1TRC) or existing governance tools, 1TRS delivers measurable gains in risk reduction, efficiency, and audit readiness.

Business Value Summary

Assess. Design. Remediate. Optimize.

Phase	Description
Assess	Identify SoD conflicts, sensitive access, and control gaps across ERP platforms.
Design	Develop scalable, conflict-free role structures aligned with business and compliance needs.
Remediate	Clean up excessive or conflicting access post go-live or audit findings.
Optimize / Maintain	Improve system efficiency, manage licenses, and strengthen governance maturity.

Expert Services
Govern • Design • Sustain

License Optimization · SoD Risk Assessment · Custom Role Design · Role Remediation · Automated Controls · Oracle Cloud Infrastructure

Outcome: Accelerated compliance, reduced risk exposure, and continuous ERP control maturity.

Core Service Offerings

Service Area	Description	ERP Coverage
License Optimization & Management	Review and optimize Oracle Cloud license consumption to reduce costs and ensure right-sizing across modules and user tiers.	Oracle Cloud
SoD Risk Assessment	Perform detailed segregation-of-duties (SoD) and sensitive access risk assessments leveraging proven Big Four–validated control rule sets.	All ERP
Custom Role Design & Build	Design and deploy ERP roles based on least-privilege principles, minimizing conflicts, optimizing licenses, and enhancing operational efficiency.	All ERP
Role Remediation	Reengineer existing roles and user assignments to remove SoD conflicts and address audit findings.	All ERP
Automated Controls Testing	Enable automation of control testing to continuously monitor access, configurations, and transactions.	All ERP
Oracle OCI & OIC Assessment	Assess Oracle Cloud Infrastructure (OCI) and Oracle Integration Cloud (OIC) configurations, integrations, and control design effectiveness.	Oracle Cloud

Why 1Trooper Risk Services (1TRS)?

Dependable, efficient, and built for long-term ERP security — without premium consulting overhead.

What sets 1TRS apart:

➤ Deep ERP expertise across Oracle, SAP, Workday, and NetSuite

➤ Proven SoD and Sensitive Access frameworks validated by Big Four audit firms

➤ Integration-ready with 1TRC platform or existing governance tools

➤ Demonstrated ROI through audit efficiency and license optimization

➤ Trusted by enterprises and government entities for secure cloud transformation

Partner with 1Trooper

Elevate your ERP governance maturity and achieve sustainable compliance with expert guidance from 1Trooper Risk Services.

Request a Demo
🌐 1trooper.com

Contact
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