Overview

1Trooper Risk Services (1TRS) helps organizations strengthen ERP security, eliminate Segregation of Duties conflicts, optimize roles, and resolve audit findings. Our services combine deep ERP expertise with proven methodology and a library of pre-built, conflict-free role templates that reduce time, cost, and risk across all modern ERPs.

Key Benefits

➤ **Reduced Risk Exposure** – Identify and eliminate SoD conflicts before they become audit findings.

➤ **Operational Efficiency** – Deploy clean, scalable roles that support efficient operations and fewer manual workarounds.

➤ **Cost Optimization** – Minimize licensing waste and maintain least privilege through rightsized roles and remediation.

➤ **Audit Readiness** – Strengthen your control framework with Big Four–validated rulesets and audit-ready documentation.

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

1TRS
Govern • Design • Sustain
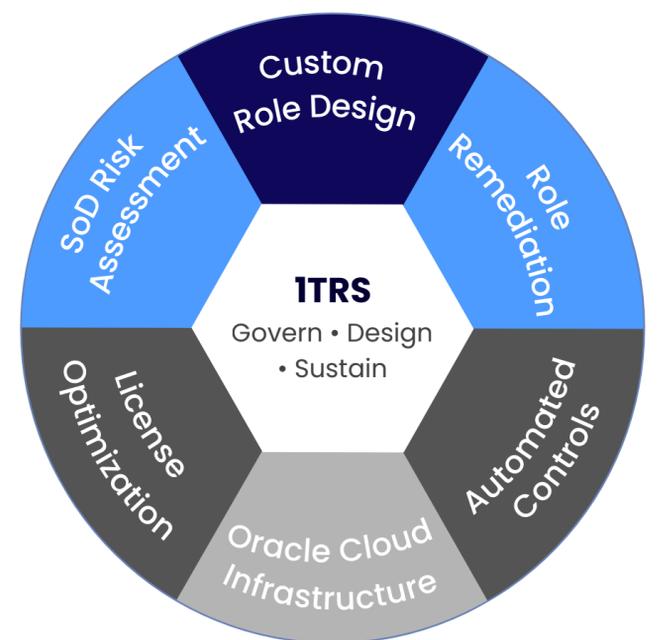
Service Offerings

SoD Risk Assessment

➤ Comprehensive SoD Assessment that reviews roles, access, workflows, and transactions to uncover conflicts and control gaps.

➤ Benchmark Ruleset Validation that compares access against Big Four–validated conflict libraries.

➤ Risk Prioritization & Remediation Guidance that highlights high-risk conflicts with actionable recommendations.

➤ Audit-Ready Reporting that delivers independent findings and evidence for audit and compliance teams.

Custom Role Design & Build

➤ Tailored Role Assessment & Design that helps define business-aligned roles based on process, function, and security needs.

➤ Pre-built, Tested Role Library that helps accelerate delivery using conflict-free baseline templates.

➤ Conflict Validation & Testing that ensures every role meets SoD and Sensitive Access requirements.

➤ Governance & Compliance Integration which inserts controls from day one for long-term scalability.

Role Remediation & Optimization

➤ Role Assessment & Remediation Roadmap helps identify conflicts and define a plan to restore compliance.

➤ Conflict Resolution & Role Rebuild guides reconstructing roles using pre-validated templates to eliminate SoD issues.

➤ License & Privilege Optimization helps remove excessive privileges and reduce unnecessary risk and license consumption.

➤ Governance & Controls Framework sustains role structures that remain compliant and scalable

Core Service Offerings

Service Area	Description	ERP Coverage
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

1TRS can operate independently or seamlessly alongside the 1Trooper Risk Cloud (1TRC) platform to deliver maximum value, faster remediation, and a sustainable long-term controls framework.

Why 1TRS for Security & Risk Management?

➤ Big Four–validated control libraries for SoD and Sensitive Access

➤ Proven baseline roles and templates accelerate remediation and role design

➤ Balanced onshore + offshore delivery model to keep services affordable

➤ Aligned with 1TRC platform for ongoing monitoring, certification, and automation

➤ Sustainable outcomes—not just recommendations, but complete, lasting solutions

Ready to Simplify Access Control?

Request a Demo

🌐 1trooper.com

Contact

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