



1Trooper Risk Cloud (ITRC)

Unify Identity, Access & Risk Across ERP Systems

For Oracle Cloud, EBS, NetSuite, SAP & Workday

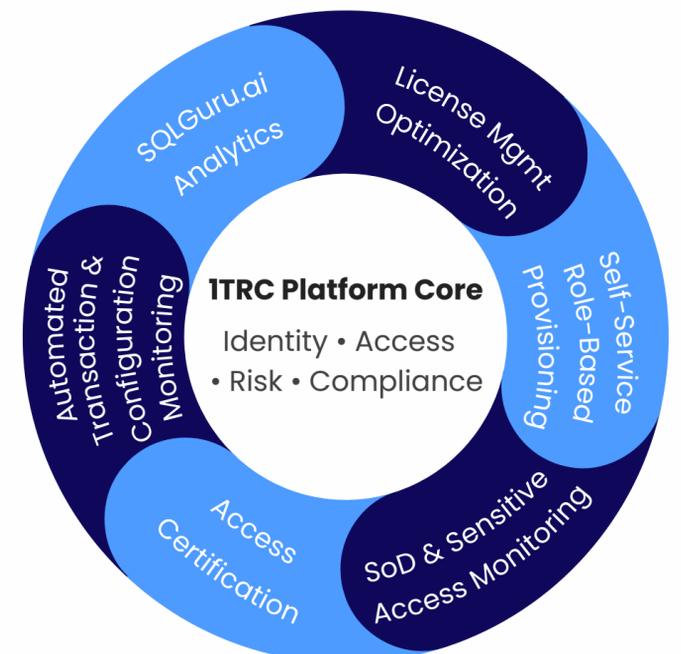
Platform Overview

1Trooper Risk Cloud (ITRC) centralizes Identity Governance, Access Control, and Risk Management into a single cloud-native platform. It automates provisioning, enforces SoD and least-privilege access, monitors critical activity, and optimizes license usage — ensuring continuous compliance without manual effort.

Business Value at a Glance

Optimize • Secure • Comply

Value	What It Means	Outcome
Optimize	Align license usage with actual business needs	Reduce ERP licensing costs
Secure	Automate role provisioning and enforce SoD controls	Strengthen security posture
Comply	Continuous monitoring and audit-ready workflows	Lower audit effort and risk



Key Capabilities

License Management & Optimization (Oracle Cloud)

- Gain visibility into license usage by user, job role, and business unit.
- Identify underutilized licenses and reclaim costs with optimization analytics.
- Real-time cost insights through SQLGuru.ai integration.
- Achieve measurable ROI — typically \$750K–\$1M in annual Oracle Cloud savings.

Self-Service Role-Based Provisioning

- Automate access for Joiners, Movers, and Leavers (JML).
- Enforce SoD and least-privilege compliance at the point of request.
- Integrate with Oracle RMC or 1Trooper’s native SoD engine.
- Accelerate secure access delivery and reduce IT workload.

Suite of Solutions

Module	Description	ERP Coverage
License Management & Optimization	Monitor and align license usage with entitlements to reduce spend and improve audit readiness.	Oracle Cloud
Self-Service Role-Based Provisioning	Automate access requests and provisioning with SoD-aware workflows and auto-assignment of job roles & security/data access context.	All ERP
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
SQLGuru.ai (Query-Driven Reporting & Analytics)	Gain real-time visibility and reporting across ERP datasets using pre-built and custom queries.	Oracle Cloud

Why ITrooper Risk Cloud (ITRC)?

- Unified governance across Oracle, SAP, Workday & NetSuite
- Purpose-built for ERP security and compliance
- Rapid deployment with minimal disruption
- Continuous risk and compliance automation
- Proven cost savings and measurable ROI

One Platform. Unified Governance.

Replace fragmented manual controls with smart, automated governance designed for modern ERP.

Experience ITRC in Action

See how ITrooper transforms ERP governance, access automation, and license optimization.

Request a Demo

 itrooper.com

Contact

 info@itrooper.com