



## Advanced Access Risk Analysis for ERP Systems built for the AI Era

Organizations face significant security and compliance challenges when managing user access across complex ERP systems. Without proper monitoring, excessive privileges can create opportunities for fraud, errors, and compliance violations that could damage the company financially and reputationally.

**MTC Skopos** streamlines and accelerates the monitoring process to regain control and reduce risk exposure, through:

### Access Risk Monitoring

Knowing who has access to what isn't just best practice: **it is your competitive advantage:**

- ❖ User & Role Analysis
- ❖ Cross-System analysis
- ❖ Comprehensive ruleset maintenance

### Access Risk Remediation

**Detailed remediation reporting** delivers comprehensive analysis and key statistics for remediation planning. Export the JSON of details and leverage your favorite **AI agent** to assist you:

- ❖ Deep dive into remediation opportunities
- ❖ AI friendly dataset (JSON)
- ❖ Identify potential business impact of remediation

### User provisioning

Stopping risks before they enter your system is **smarter than remediation:**

- ❖ Predictive risk modeling
- ❖ Analyze risk impact
- ❖ Model compliance effects

### Access Reviews

Understanding your permission landscape is not just operational awareness: **it is the intelligence that drives informed security decisions:**

- ❖ Enhanced access review accuracy and efficiency
- ❖ Streamlined detailed investigation
- ❖ Bulk action capabilities

### Role Management

Prevention during design is not just efficient: **it is strategic architecture:**

- ❖ Simulate role modification impacts
- ❖ Analyze downstream effects
- ❖ Assess compliance risks from role restructuring



## Core Capabilities

- ✓ **Segregation of Duties Analysis:** Identify conflicting access rights across roles and users
- ✓ **User & Role Explorer:** Intuitive interface for authorization review



## Advanced Features

- ✓ **Cross-System Risk Detection:** Assess risks spanning multiple platforms (SAP, Navision, Odoo)
- ✓ **Permission Simulation:** Test authorization changes before production deployment
- ✓ **Remediation Reports:** Identify remediation opportunities and Step-by-step action plans
- ✓ **Management Reporting:** Executive-level insights
- ✓ **Model context protocol AI agent:** Leverage power of AI for role optimization

Soon

**Did-Do Analysis:** Analyze transactional data and Determine if access risks were exploited



## Key Differentiators

- **Performance:** Ultra fast user data processing and fluid UI.
- **Portable Desktop App:** No installation required. No Cloud.
- **Privacy First:** Data stays on your local environment
- **Power BI Integration:** Ready-to-use business intelligence



## System Compatibility

**Universal Approach:** If there's data, MTC Skopos can analyze it. System-agnostic design ensures compatibility across your entire IT landscape.

- **SAP Systems:** Direct RFC connection or folder import
- **Any ERP System:** Generic User-Privilege format via folder import  
*On-demand connector creation*



**odoo** PeopleSoft

*MTC Skopos address key priorities whether you are*

### Compliance Team

*Manual audit processes taking weeks to complete...*

- ✓ **Automated SOD analysis completed in minutes**

Streamline your Critical Access, SOD, and internal audit processes with automated risk detection and comprehensive reporting capabilities.

### Security Team

*Unknown risks when making role changes...*

- ✓ **Simulation feature shows impact before implementation**

Get clean and stay clean. Simulate the risk impact of authorization changes to roles, and perform risk analysis during the provisioning process.

### Chief Information Officer

*Fragmented risk visibility across IT landscape...*

- ✓ **Unified cross-system analysis and reporting**

Our system-agnostic approach works across your entire IT landscape, not just SAP.

### Security Consultants

*Slow analysis across multiple client systems...*

- ✓ **Fast multi-system insights enhance efficiency**

Enhance your efficiency and maximize the value of your insights when conducting access risk analysis.

# Flexible and transparent Pricing

Pricing is based on selected features, with **no limitations** on the number of users or systems monitored.

## Complete Solution

For the full power of our solution

**CHF 12.000,-**

Per year

- ✓ Desktop software license for 3 users
- ✓ 1 year validity
- ✓ Multi-System support
- ✓ Core risk analysis engine
- ✓ User and Role Explorer
- ✓ Executive Reporting
- ✓ Simulation
- ✓ Remediation Report
- ✓ Model context protocol
- ✓ Did-Do Analysis
- ✓ Desktop software license for 3 users
- ✓ Technical documentation
- ✓ Complete support

## Customized Solution

Tailor your solution

**From CHF 2.000,-**

Per year

- ✓ Desktop software license for 3 users
- ✓ Flexible validity
- ✓ Multi-System support
- ✓ Core risk analysis engine
- ✓ User and Role Explorer
- ✓ Executive Reporting
- ✓ Technical documentation
- ✓ Standard support
- ✓ Select additional features

## Additional services:

- ❖ **Connector CHF 8.000,-** Our software architect connects MTC Skopos to any system (with available API)
- ❖ **Ruleset From CHF 3.000,-** Our Security consultant partner tailors a ruleset for your environment.

## Ready to secure your ERP Systems?

Join forward-thinking companies using MTC Skopos for comprehensive access risk management

[Discover](#)

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MTC Skopos is an in-house developed solution by Meylan Technologies & Consulting (CHE-249.490.178) from Geneva (Switzerland).

