



Level II Assessment: Oracle E-Business Suite Key Controls Assessment

Overview:

To review compliance with best practices related to key controls baselining and related change management practices.

The Assessment Includes:

1. Identification of configurations related to key controls
2. Baselining of current configurations related to each key control
3. Review change management process related to key control configuration changes

Key Activities:

1. Interviews with key personnel to identify key controls and related configurations
2. Review of change management process related to key controls – configurations and object changes
3. Identification of tables that need to be audited to support audit of key control changes
4. Review of auditing technologies that could be used to provide detailed audit trails via table based auditing (log and triggers)
5. Review / develop change management audit procedure
6. On-line presentation of results up to 2 hours

Deliverables:

1. Report of findings and recommendations

Costs:

Hourly rate for remote services; estimated 30 to 120 hours @ \$180/hour

Duration:

Estimated at three days to three weeks depending on complexity of system and number of key controls