



## Level II Assessment: Oracle E-Business Suite Oracle EBS Privileged User Review

### Overview:

To assess security design and support procedures in order to provide feedback related to privileged users and recommended strategies to reduce risk.

### The Assessment Includes:

1. Security design for privileged users
2. Risk assessment of access by privileged users, function level analysis of privileged users, where desired
3. Recommended strategies for reducing risks posed by privileged users
4. Assessment of process for maintaining common setups (Examples include Profile Options, Key Flexfields, Descriptive Flexfields, Value Set Values, Customer and Supplier Header, Item Master, Line Types, SQL form, and Profile Classes)
5. Review 'temporary' access strategies, if applicable

### Key Activities:

1. Review recommendations in chapter "Application Support Principles and Their Impact on Application Security" from book Oracle E-Business Suite Controls: Application Security Best Practices and "Monitoring Privileged Users" white paper.
2. Analyze security design for privileged users and recommend strategies to reduce risk.
3. Analyze users w/ excess access to determine population of privileged users.
4. Discuss support strategies with key personnel.
5. Provide examples of access to and discuss strategies to mitigate risks for access to SQL forms, development-related forms, and security-related forms.
6. Review of change management procedures and related audit procedures necessary to support the change management process, as impacted by privileged users.
7. On-line presentation of results up to 2 hours

### Deliverables:

1. Chapter "Application Support Principles and Their Impact on Application Security" from book Oracle E-Business Suite Controls: Application Security Best Practices.

2. White paper “Monitoring Privileged Users.”
3. Report w/ recommendations on strategies for reducing and monitoring risks related to privileged users.

**Costs:**

Hourly rate for remote services; estimated 80 to 160 hours @ \$180/hour

**Duration:**

Two to four weeks depending on number of modules implemented and number of privileged users