

Bulletproof SAP® security at your fingertips!

bioLock™ protects your SAP® System with fingerprints and other authentication methods:

Choose the strength of additional protection required for your SAP® system

- Design user log-on protocols using fingerprints, smart cards or other authentication methods
- Decide which SAP® transaction types should be “locked down” (e.g. ME21N, SE38 or SE16)
- Select additional protection for specific info types, fields, or buttons (e.g. HR info type 167)
- Choose maximum field data values to trigger additional user authentication (e.g. > \$10,000)
- Identify critical functions requiring dual user authentication via fingerprint, smart cards or other devices

Implement bioLock™ control functions independent of SAP® user profiles

- Select employees or outside parties for enrollment based on access to sensitive functions
- Create initial bioLock™ user profiles, ensuring segregation of duties (SoD)
- Add hardware components required by profiles such as fingerprint scanners or other devices
- Lock down transaction types and info types according to your choice
- Restrict access to sensitive data or intellectual property such as patents, inventions or research

Fine-tune bioLock™ for optimal governance, risk and compliance (GRC) results

- Monitor and adjust profiles to optimize control vs. operational flexibility
- Eliminate risk of unauthorized financial transactions or movement of funds
- Restrict access to HR information for true HIPAA compliance
- Adjust directors & officers' profiles for meaningful SOX compliance
- Ensure only US Citizens can see protected data for true ITAR compliance



In the SAP Business since 1986

Your SAP® system has been successfully bulletproofed:

- Risk of insider fraud (the largest financial threat to most organizations) is reduced or eliminated
- External threats from hackers, intruders, consultants or disgruntled former employees are mitigated
- All activities designated as sensitive are securely logged for a robust audit trail
- Access to sensitive or secret data such as financials, inventions, research, HR or CRM is restricted
- Meaningful compliance with standards of governance such as SOX, HIPAA, ITAR, etc. is achieved

For more info or to schedule a free demo, contact us at info@realtimeinorthamerica.com or +1-813-283-0070