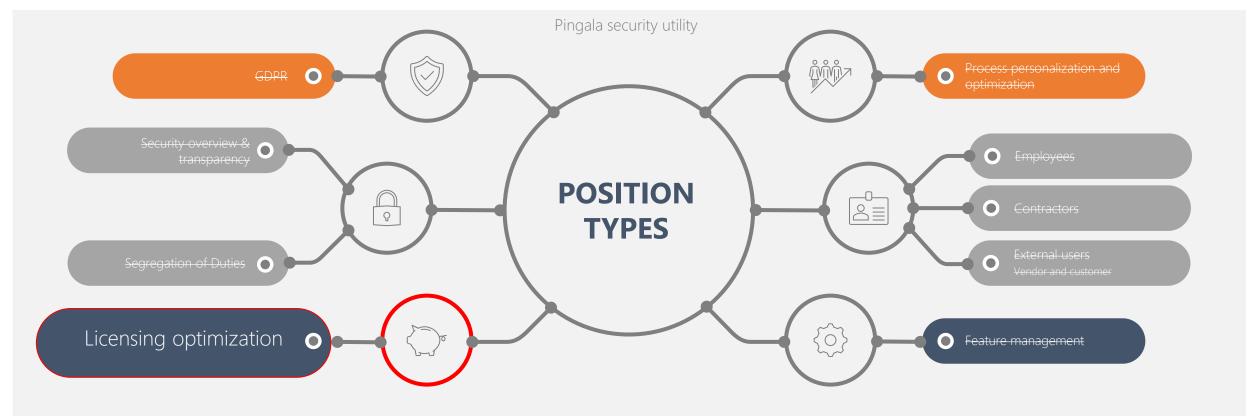


Agile and innovative solutions

### License optimization – Part of position types

What's unique





#### GDPR

Ensures GDPR compliance

- GDPR activity log
- Configurable GDPR restrictions
- Off boarding rules for
  GDPR



#### Segregation of Duties Segregate the business process to protect

Task definitions

against fraud

- Conflict definitions
- Conflict definition
   Conflict analytics
- Severity analytics



# Licensing optimization Based on position type, optimize licenses and reduce administration of user rights.

- User activity log
- User role log
- Automatic role
- Behavioral analytics
- Cost analytics



# Process optimization Ensure users are only provided with the information and functionality they need



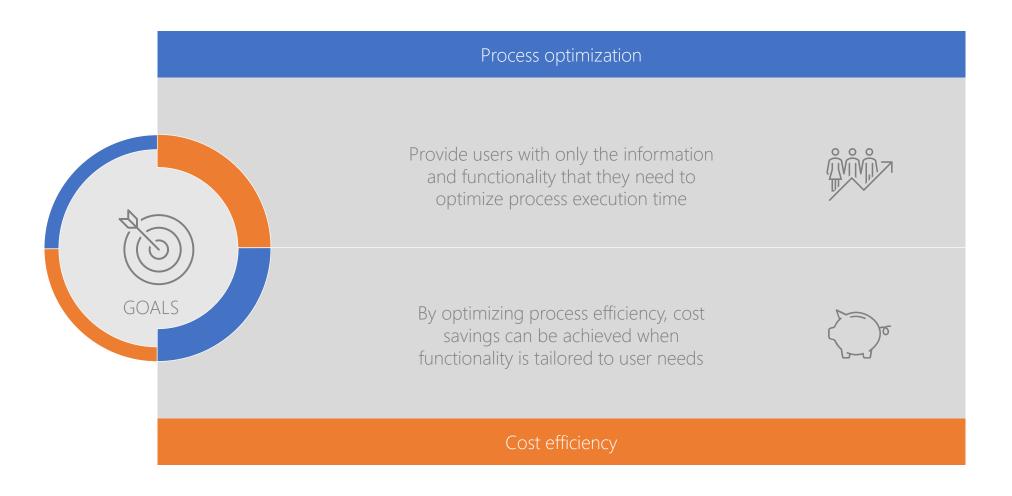
### Employees and contractors

Define and secure user rights, user interface, and license compliancy



Feature management Control Microsoft releases, secure appropriate user rights and licensing

## LICENSE OPTIMIZATION



## Security model

