



SAP audit preparation and management

Maximize the value of your SAP investments.

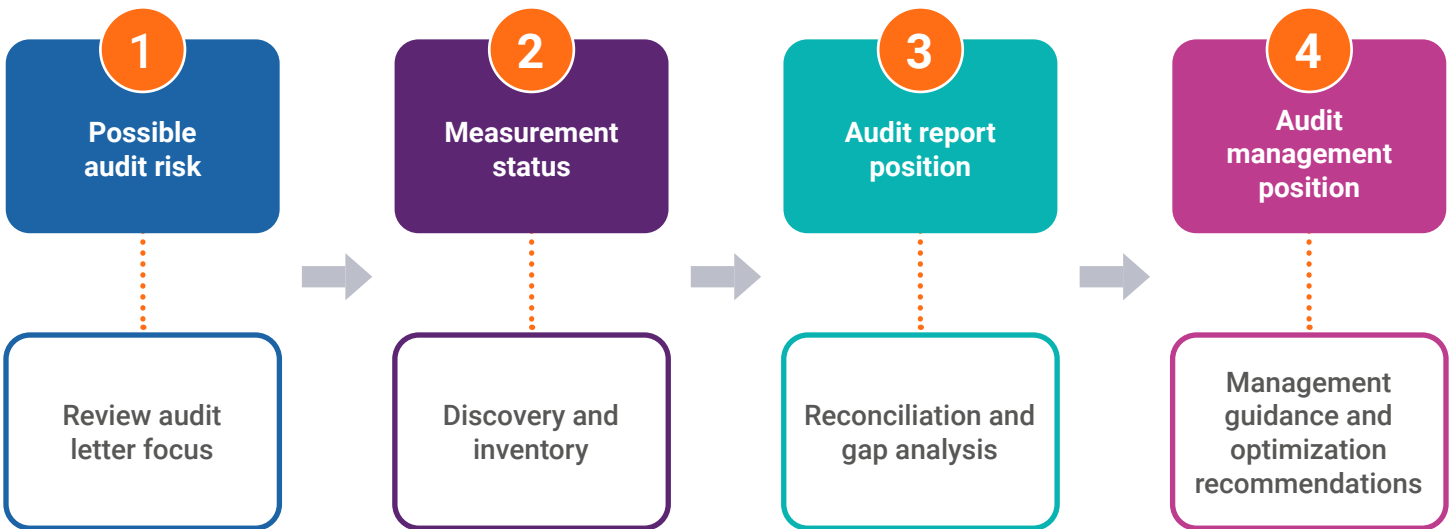


Don't let audits disrupt your business operations. SHI can help you prepare for SAP audits and establish best practices to manage their findings. SHI will:

- Identify deployed and measured licenses
- Organize owned entitlements
- Define risks
- Recommend SAP optimizations
- Prepare you for common SAP audit flags
- Teach typical SAP audit approaches
- Build audit management strategies
- Provide negotiation guidance

Go from audit risk to audit ready

Using our four-stage methodology, SHI's licensing experts establish your current SAP licensing position and deliver optimization recommendations.



For more information, visit SHI.com/ITAM or contact ITAM@SHI.com.

Optimized license position

1 Review SAP measurement

- Evaluate the law before it is sent to SAP
- Review reported deployments
- Review past audit findings
- Review possible audit flags

2 Understand possible audit risks

- Uncover gaps SAP can use for audit claims
- Identify engine, applications, and module usage
- Establish possible SAP audit positions
- Evaluate for indications of indirect access

3 SAP audit report

- Analyze the audit report
- Understand the position SAP has taken
- Compare report claims to your deployments and entitlements

4 Optimized license position

- Explore options to counter SAP claims and establish an audit management position
- Consider decommissioning un-used modules to reduce maintenance costs
- Show actual license usage to counter authorization claims
- Provide guidance for audit preparation
- Reduce over-deployments
- Assist with LAW preparation
- Provide guidance for SAP audit negotiation discussions

Can you manage SAP audits?

You can! Audit management can be carried out against any software publisher, including SAP.



Key service benefits

- Identify key audit flags
- Increase audit readiness
- Highlight audit risks posed by system activities
- Ensure deployments are in line with entitlements
- Rationalize software contracts and manage contract addendums
- Remediate SAP audit flags

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