



AT A GLANCE

Our security experts will work with your team to conduct an analysis of your security strategies and outline a recommendation for improving your organization's overall security.

BIAS EXPERT SERVICES

Through this Service, BIAS can help you assess your organization's Oracle E-Business Suite IT security infrastructure, vision, strategy and compliance. This service raises organizational awareness of security best practices as well as identifying potential areas for security risk.

OVERVIEW

The Service is a fixed price engagement aimed towards assessing your organization's security standards, processes, and procedures based on current industry best practices for Oracle E-Business Suite. During the engagement, BIAS's security experts will work with your senior management (CIO/VP), security department (CISO), IT systems, Oracle E-Business Suite database/application administrators and other relevant staff to assess your environment. Based on the information collected from verification, the security architect will then provide necessary recommendations and a security roadmap for improving your organization's overall IT security, based on industry best practices. The detailed analysis will lead you through a wide-ranging analysis of your Oracle E-Business Suite systems, staff, business processes, security controls & operations procedures.

SCOPE OF THE OFFERING

IT vulnerabilities expose your enterprise to risks of capital loss, damaged public image, and even legal liability that can threaten the viability of the overall organization. BIAS Corporation's Enterprise Security Assessment Service is driven by BIAS's own core security methodology, and delivered by accredited security experts.

THE ASSESSMENT CONSISTS OF THE FOLLOWING:

- Executive Summary with details of findings & recommendations
- Scope includes detailed assessment Oracle E-Business Suite:
 - o Security Architecture
 - o Server, Storage & Network Infrastructure
 - o Operating System
 - o Sarbanes-Oxley (SOX) Compliance
 - o Oracle Application and Database
- Detailed "Summary Report" that will include recommendations and security roadmap for improving your organization's overall IT security, including:
 - o Information Security Policy
 - o Legal & regulatory compliance
 - o Security Architecture
 - o Identity & Access Management
 - o Accounts & Passwords
 - o Application, System & Object Privileges
 - o Auditing & Logging
 - o Critical Patches including security patches
 - o Operational Assessment
- Recommendations for improving end-to-end security



REQUIREMENTS

- Access to all Oracle E-Business suite database, application, DMZ servers, databases & application accounts.
- Access to all relevant security documents and IT architectures to be made available to Oracle team during the engagement.
- Access to all relevant client staff to assist with Oracle E-Business Suite security assessment.

MAJOR DELIVERABLES

- BIAS will deliver a "Summary Report" within 10 days of completion of the security assessment.
- Analysis Results Presentation: BIAS security expert will present the findings to a limited audience (determined prior to the engagement) from your team within 10 days of the completion of the security assessment.

ABOUT BIAS CORPORATION

BIAS Corporation is an elite Oracle Platinum-level Partner, headquartered in Atlanta, Georgia with office locations in Washington, D.C. and Chennai & Hyderabad, India. Since 2000, BIAS has built its business providing IT design, implementation, and management services and solutions for some of the world's leading organizations utilizing Oracle technology. Oracle Applications, Technology, and Sun hardware systems are the company's primary focus and the foundation of their business. BIAS is a recognized industry leader in Oracle E-Business Suite Applications, Database, Fusion Middleware, Engineered Systems and Business Intelligence products. BIAS works hand in hand with Oracle's development, product management, support, and sales teams to build and deploy high performance enterprise business solutions in addition to providing clients with cost saving managed services for turnkey systems management.