

The logo for OMEX is displayed in a large, 3D-style font. The letter 'O' is white with a blue outline. The letters 'M', 'E', and 'X' are solid blue. The background is a sunset over the ocean with a pier on the left and a ship on the right.

OMEX

Company Overview

- Mobile Device Management – **Famoc (defend)**
- OMEC Security Patrol (**OSP**)
- MSS – **Mobile Safty Sky**
- Software distribution and advance services
- Network Management
 - ✓ **IBM Netcool Operations Insight**
 - ✓ **Infosim StableNet**
 - ✓ **FNT Command**
- Mobile Security
- Automation and Test services - **IP-Label**
- **SAP** skills and roll-out
- SAP instalations audit - **SAST**
- Security
 - ✓ Audits
 - ✓ SIEM, SOAR, IdM, UBA

We offer **FAMOC** system which delivers full range of services to manage mobile device (phone/tablet).

Base Agent -Installs and uninstalls applications, configures deployment, enables device wipe etc.

Device Monitor -Collects details about device parameters, running processes, installed applications etc.

File Manager -Allows the administrator to browse through the file system remotely, download and upload files to and from a mobile device, over the air

Backup Agent -Means that copies of data from mobile devices can be centrally stored on the FAMOC server and easily restored after data has been lost or a device has been replaced

Security Monitor -Ensures that appropriate security configurations are in place on the device.

Remote Access -Allows the administrator to connect to a mobile device and control the keyboard and screen remotely

Location Monitor -Tracks and locates end users' mobile devices

Audit Agent -Monitors and reports user activity to the FAMOC server, records outgoing and incoming voice calls, and gives insight into outgoing and incoming text messages



Polish Post - > 8000 devices. Support from 2018.

<https://www.poczta-polska.pl/>



Polish Regional Railways POLREGIO >3 500 devices.

Support from 2015.

<https://polregio.pl/en/>



Government Centre for Security. Support from 2015.

<https://rcb.gov.pl/en/>

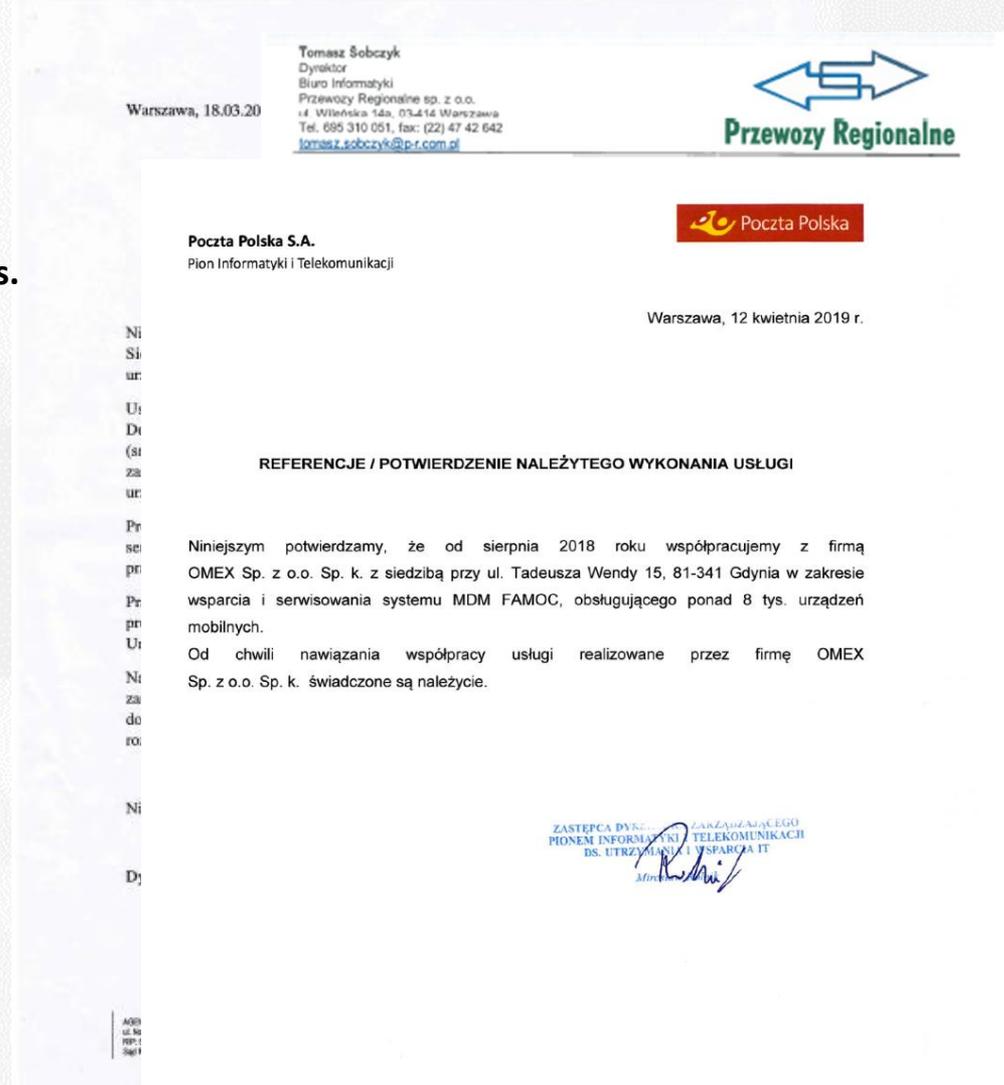


Industrial Development Agency. Support from 2014.

<https://www.arp.pl/en>



and more....



OMEX Mobile Device Management – FAMOC DEFEND

Dedicated to government or special service institutions, secure for users.

- / enables your **security algorithms**
- / allows **code inspection**
- / is **custom built** for you
- / is **politically neutral**
- / have **no hidden backdoors**

All modules are different in each country

- / source code for above modules are auditable
- / we train the GOV employee to use full environment to built own compile product based on modified source code
- / government can be sure that they fully control this solution based on verified code

- / Device and data resistance for foe attack
- / All devices with organisation servers in double close group (secure APN and VPN - always on VPN)
- / All transfer always via organisation infrastructure (firewalls, SIEM)
- / All data transfer only in local network
- / Secure, strong encrypted data, voice, video and chat solution
- / Secure documents with user watermarks identifications
- / GSM DEVICE Friend - Foe identification and defend
- / CableGuard & Friend - Foe GSM Device defend
- / Custom proprietary mobile operating system



The system allows you to manage the work of security personnel whose task is to arrive at a specific place at a specific time and confirm the task completion. At the control points, there are beacons (premium service) or NFC tags that are registered by the mobile application, after the employee reaches the place of proximity technology operation and sends the data to the server located in the cloud. It can be used in all types of activities where it is necessary to confirm the presence of an employee in the right place at a specific time and confirm the performance of the task, e.g. construction site, cleaning services, security patrols, technical services, etc.

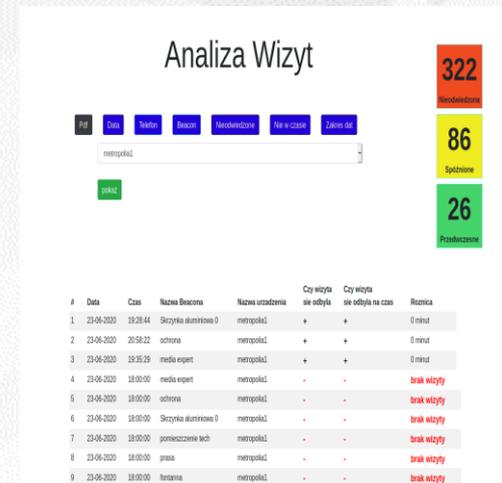
NFC Tag or Beacon



Phone with mobile app.

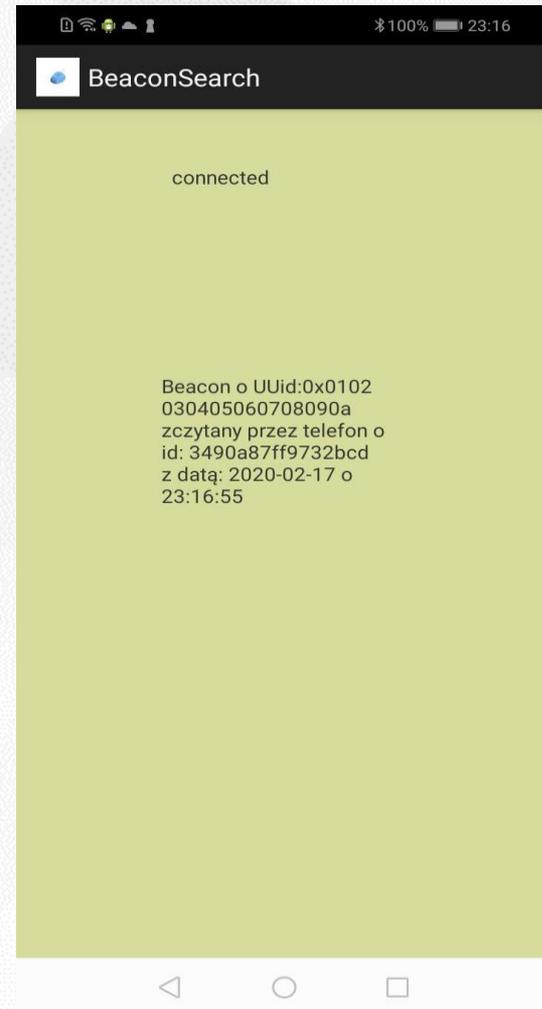


Server with data and reports



- Remote installation via MDM System (Mobile Device Management System)
- No engagement of employee
- Beacon / tag rebound confirmation with vibration and screen color change.

Visit confirmation on the phone



Logout

Omex Security Patrol



Beacony



Telefony



Raporty



Wizyty



Harmonogram

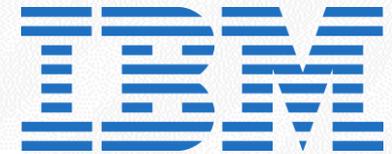
- Attractive licensing model and price (70% cheaper than other solutions)
- Payable only for current use in cycles (month / quarter / year)
- One device (telephone) instead of 2 in the hands of employees.
- There is no need for a dedicated solution.
- Phone protection via MDM system included in the price.
- Ease of installation and remote operation through the MDM system
 - Open environment for additional functionalities
 - Feedback to the employee, e.g. about the failure to complete the task
 - Geolocation
 - Premium services
- Ease of development and adaptation to new needs with additional functionalities
- Maintenance free for the employee

- Air Traffic Management System providing a single view of the airspace and creates independence of aviation units from local radar data sources.
- Airspace management in peace, crisis and war conditions (support for air force command through graphic imaging of zones included in ACO (Airspace Control Order), quick adaptation to changing conditions during crisis and war):
 - providing a single image of the airspace information
 - exchange with other air force command systems
 - displaying data related to active navigation beacons;
- Support for the secret and secure air communication system by using the Voice Communication System (VCS)

- Air traffic management system in conditions of peace, crisis and war;
 - Air traffic controllers training support
 - Support for the military air traffic service
 - Supervision over the work of air traffic controllers, limiting the possibility of making a mistake (safe net, less work on the workstations, exchange and correlation of aircraft with flight plans)
 - Picture elements of space in times of peace, crisis and war;
 - Generating warnings about violations, approach of planes, about danger.
- Exchange of information with the other air traffic system
- Made in cooperation with Czech and Austria companies

- Mobility - the main elements of the system will be installed in TEMPEST class containers. Possibility of transport.
- Reproduction to other airports - standardization of operational positions, synergistic increase in the safety of air operations regardless of location
- Rights for further development - copyrights to the system created during research and development. Fast adaptation and the possibility of developing new functions of the MSS system and conducting development works.
- Openness of the MSS system architecture to new functionalities and integrations - adaptation to the needs and changes both in peacetime - changes in regulations of the civil system and maintaining compatibility with it, while maintaining compatibility with military systems.

- **Infosim** - 3rd Generation IT Management - 3 Solutions in 1 Product. High grade of automation, as StableNet does support the 3 key areas: Performance-, Fault-, Configuration-Management (modular - and / or), Automated IT Management for your key areas, For WAN / LAN / Server / Applications / TriplePlay, VoIP/ IPT, Mobile, FTTx, IT-Services, Automated Service to Elements mapping and Elements to Services mapping, Root-Cause Recognition, Inventory handling, Auto discovery, CMDB or SID interaction.
- **Deep Packet Inspection – Rohde & Schawrts® PACE 2** - Protocol and Application Classification Engine - is a software that is used by network & security equipment vendors to enhance their network traffic products with state-of-the-art IP traffic analytics capabilities.
- **FNT** is a leading provider of software solutions for the integrated management of IT, data center and telecommunication infrastructures.
- **IBM** – software dedicated for Network Management (Netcool), Security Management (QRadar, Resilient), Identity and Privilege Management and Cloud Management (Cloud Pak for Multicloud Management, Applications and Security)



- FIVE engineers certified for IBM and Stablenet Software and Solutions
- Open Source knowledge
- Full stack of planning, implementing, supporting and maintaining
- Following projects:
 - ✓ Orange Poland S.A. (Polish National Telecom) built for **EURO2012 Games** (European Football Championship)
 - ✓ Polkomtel Sp. z o. o. (Polish Telecom) – PoC for OSS Systems – Infosim StableNet (reference letter)
 - ✓ Orange Poland S.A. – **NCCM and PM** module of StableNet for IP Core of Orange.
 - ✓ Netia S.A. - signed framework agreement for further development .
 - ✓ Energa S.A. – PoC for AMI network - electricity counters network (reference letter)
 - ✓ Orange Poland S.A. – **Automated monitoring** of telco services across Poland (reference letter)
 - ✓ Orange Poland S.A. – **Automation of inventory proceses** (reference letter)
 - ✓ Orange Poland S.A. – Enviroment **for tests automation** - web services
- Our engineers also participated in projects for Polish Post, Ministry of Defence or PSE

Orange Poland S.A. (Polish National Telecom)

- Based on IBM Tivoli/Netcool software.
- Built on x86 bare, virtualized and Oracle Solaris environment.
- Maintained 24/7/365 with the appropriate SLA.
- Responsibilities: installation of a new version, customization and development, annual maintenance.
- Monitored **17 000 devices of IP network**, ATM/FR.
- Salted for event storm (**1 million events per sec.**)
- Supported by OmeX while EURO 2012 (European Football Championship) with special SLA conditions.



memo

Od: Telekomunikacja Polska S.A. / Siedziba / Warszawa / ul. Żelazna 17 / 00-620 Warszawa
Siedziba / Warszawa / ul. Żelazna 17 / 00-620 Warszawa
Adres: ul. Francuska 101A
40-506 Katowice
Tel./fax:
Temat: Referencje

Data: 14 czerwca 2012
Stron: 1+
Numer pisma: TOPWNNA / GS / 6 / 2012

Telekomunikacja Polska S.A. potwierdza, że firma OMEX Sp. z o.o. Sp. k. z siedzibą w Gdyni przy ul. Siemiradzkiego 5 zakończyła prace związane z instalacją nowej wersji oprogramowania IBM Tivoli Netcool.

System Netcool jest narzędziem klasy Fault Management nadzorującym pracę ponad 17 000 elementów sieciowych. Dzięki zmianie wersji osiągnięto poprawę działania systemu:

- możliwa jest obsługa urządzeń w klasach adresowych IPv6;
- system jest bardziej stabilny dzięki nowym mechanizmom redundancji;
- system pracuje teraz na nowoczesnych maszynach SPARC T3 i T4.

System Netcool jest jednym z głównych systemów wykorzystywanych do obsługi EURO 2012.

Prace zostały przeprowadzone przez firmę OMEX przy współudziale pracowników Zarządzania Siecią i Platformami Usługowymi i Wsparcia Operacyjnego Sieci. Aktualnie firma OMEX będzie świadczyć usługi wsparcia systemu, podnosząc SLA na czas EURO 2012.

Prace prowadzone przez OMEX przebiegały bardzo sprawnie i terminowo. Specjaliści zajmujący się wdrożeniem wykazali się profesjonalizmem oraz znajomością specyfiki procesów biznesowych zachodzących w naszej organizacji.

Na podstawie całokształtu relacji, chcielibyśmy polecić firmę OMEX, jako godnego zaufania partnera, oferującego wysokiej jakości produkty i usługi. Jesteśmy zadowoleni z dotychczasowej współpracy oraz wierzymy, że nasze wzajemne relacje będą kontynuowane i rozwijane, co przyniesie obopólne korzyści. Niniejszą opinię wystawiono w celach referencyjnych.

Z poważaniem

Krzysztof Zielosko
Dyrektor
Narzędzia Wsparcia Sieci

OMEX Network Management – Infosim StableNet®

- Omex is also an exclusive **INFOSIM** partner responsible for sales and implementation in Poland.
- StableNet® is the leading service assurance solution. **It provides Fault Management, Performance Management and Configuration Management integrated on a single platform with a lot of automation (autodiscovery, RCA, reporting, Netflow, etc.)**. StableNet® can be used in both, enterprise and telco environments.
- StableNet® is the most efficient and reliable solution.
- StableNet® provides monitoring, management and optimization of IT systems and networks.
- StableNet® helps to align your IT with your business goals.
- StableNet® facilitates the implementation of ITIL best practice concepts.
- StableNet® is the key enabler for utility computing and on-demand IT concepts.
- **References in the Vodafone, LIDL, BMW, Kaufland, Senat USA and many others.**



Orange Poland S.A. (Polish National Telecom)

- NCCM and PM system for Orange multivendor IP Core.
- Autodiscovery, automated reporting, automated backup and recovery of configuration, KPI, policy checking. Level of security significant increase.
- Juniper, Cisco core routers and service platforms servers
- Main and test environments.
- 3 months implementation.
- Support from 2016.



Energa S.A. - Polish Energy Company

- Confirmed over 180 functional requirements.
- 12 000 network AMI devices.
- One Dell server, One SN Agent, One DB
- Visualisation on Maps – integration with OpenStreet Maps.
- Integration with DNS and CSV files.
- Very positive opinion from technical department.

A system with high functional capabilities, preferably currently meeting our requirements. Very intuitive. Easy use and quick implementation.

Remigiusz Gawel.



Referencja

wykonania Proof of Concept Systemu Monitorowania routerów 3GPP/CDMA i modemów 3GPP w sieci TAN B w projekcie AMI przez system StableNet firmy Infosim

Energa-Operator S.A. potwierdza, że w dniach od 4.07.2014 do 31.08.2014 przeprowadzono testy wykorzystania systemu Infosim StableNet do monitorowania routerów 3GPP/CDMA i modemów 3GPP w sieci TAN B projektu AMI.

Zakres prac objął ponad 12 tys urządzeń sieciowych w poniższym zakresie:

- 5 tys monitorowanych routerów InCL-twin MndMade Sp. z o.o.
- 8 tys monitorowanych modemów Commander Andra Sp z .o.o.
- Autodiscovery urządzeń w sieci IP – opracowanie definicji xml's dla różnych typów urządzeń
- Rejestracja zdarzeń w module Fault Management (FM)
- Badanie parametrów wydajnościowych w module Performance Management (PM).
- Wizualizacja statusu monitorowanych urządzeń w module mapowym - Integracja z Open Street Maps
- Integracja z DNS i plikami CSV – pobieranie dodatkowych danych inwentaryzacyjnych urządzeń
- Statystyki i wykresy prezentujące bieżące wartości kluczowych wskaźników KPI
- Raporty okresowe wysyłane cyklicznie i tworzone na żądanie

Prace zostały przeprowadzone przez firmę OMEX Sp. z o.o. Sp. k. i Qumak S.A. przy współudziale pracowników Departamentu Telekomunikacji Energa-Operator S.A.

System spełnił zdecydowaną większość z ponad 180 wymagań stawianych przed nim w ramach Proof of Concept.

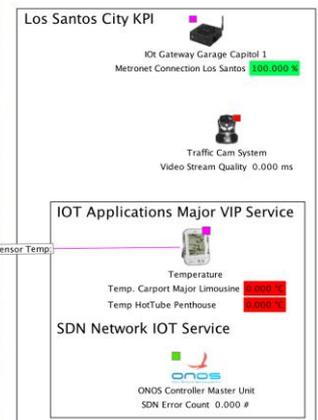
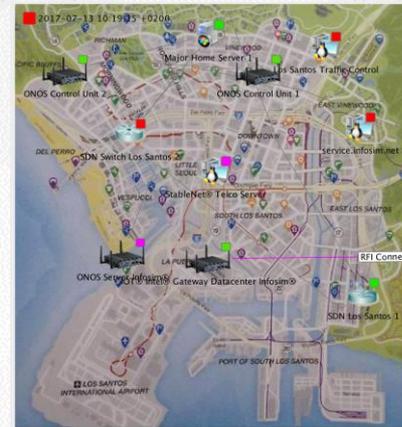
Testy wykazały, że system StableNet działa stabilnie przy monitorowaniu dużej ilości urządzeń. Kolekcja danych jest odporna na negatywne zjawiska w sieci telekomunikacyjnej, takie jak przerwy w dostępności i natłok informacji po awarii. Konfiguracja systemu z poziomu interfejsu WWW jest prosta i pozwala na szybką realizację wdrożenia. Interfejs użytkownika jest przejrzysty i intuicyjny. Zintegrowany moduł mapowy do wizualizacji statusu monitorowanych urządzeń znacząco podnosi ergonomię korzystania z rozwiązania przy monitorowaniu wielu tysięcy urządzeń rozproszonych geograficznie. Elastyczny model licencjonowania „per pomiar” pozwala na optymalizację kosztów posiadanej puli licencji dla różnych typów urządzeń: prostych modemów i zaawansowanych routerów. Integracja z zewnętrznymi systemami przez wbudowane interfejsy jest bezkosztowa a w przypadku dedykowanych adapterów komunikacyjnych objęta jest tylko kosztami budowy interfejsu.

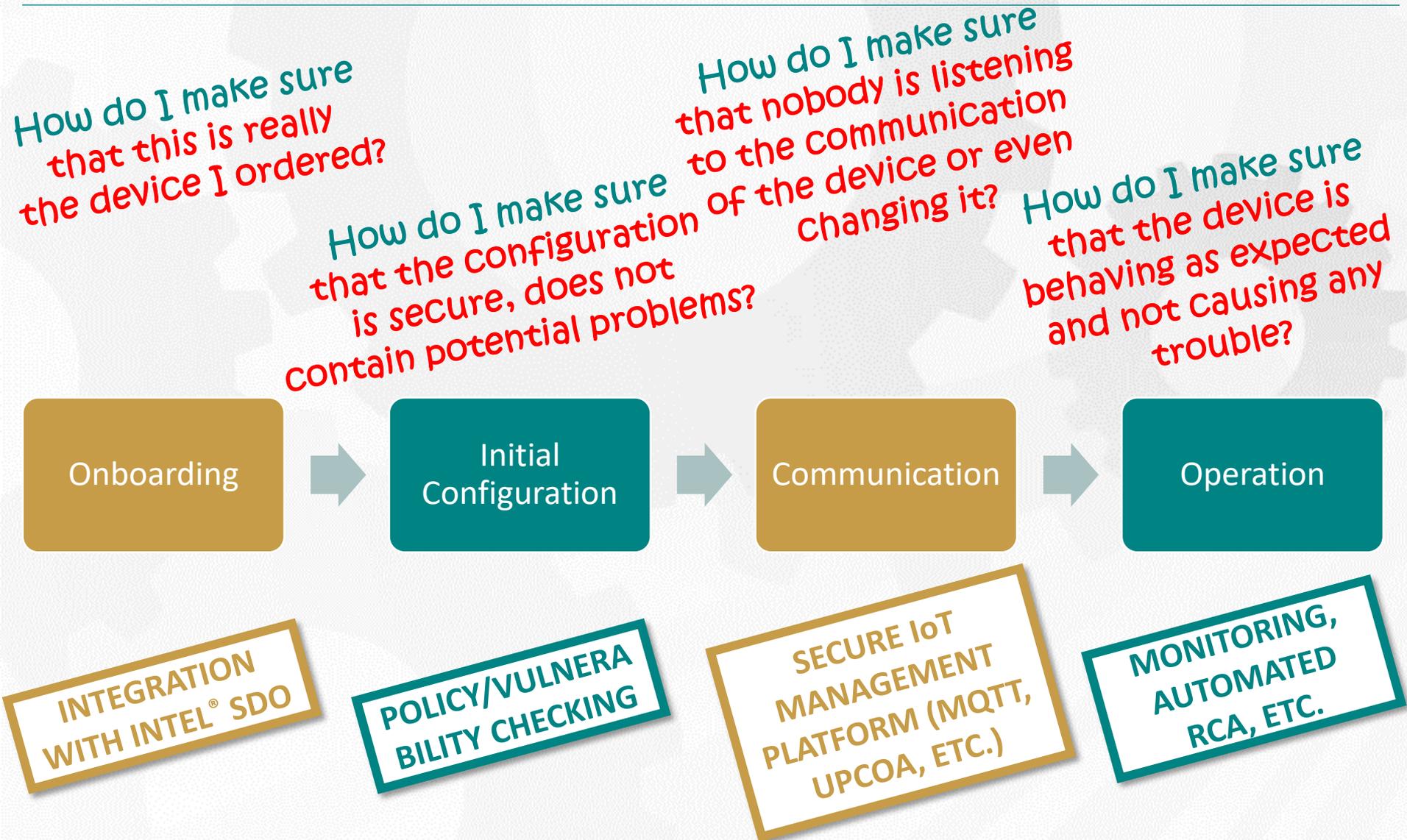
Niniejszą opinię wystawiono w celach referencyjnych.

Ryszard Biega

OMEX Internet of Things – Industrial Monitoring on Intel IoT Gateways

- IoT – Industrial Monitoring
- Industrial IoT
 - Sensor and Actuator Data access via Intel IoT Industrial Gateways
 - Industrial GW with industrial protocol and interfaces support e.g. SCADA, MQTT
 - IoT industrial grade security support
- Devices, Systems
 - Environmental Systems
 - Temperature, Heating / Cooling
 - Power Meters
 - SMART Metering
 - Generators, Diesels
 - Security, IP Video Cam control
 - Intrusion Detection
 - Narrow Band / Low Power Sensor data
- Management
 - Infrastructure Discovery
 - Triggered actions
 - Configuration Jobs
 - E2E Reference Monitoring
 - Security / Policy Checking
 - Monitoring via Mobile Access
 - NOC Dashboards
 - Client dedicated reporting / reports
 - IoT Gateways and SDN/NFV support

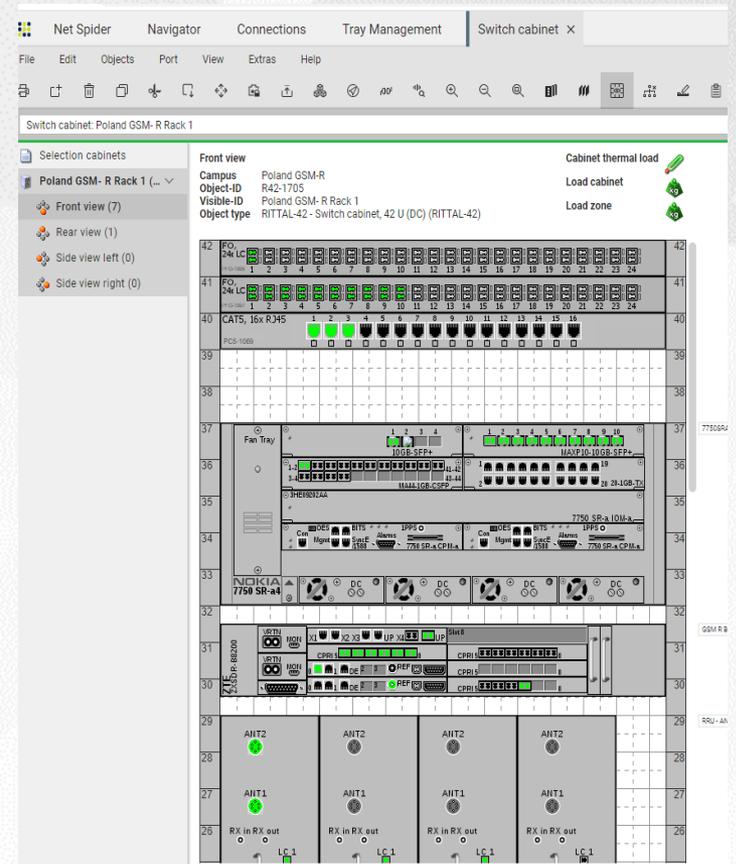
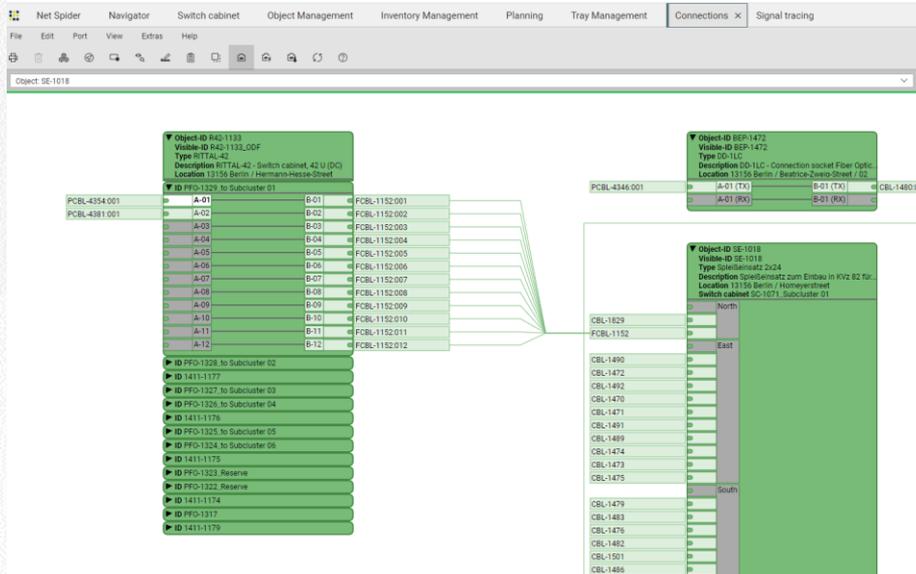




FNT develops leading solutions for advanced IT-, Telco-, Network Resource and Inventory- Management.

FNT Command® solution suite addresses the following 4 key Inventory Management areas:

- (1) Cable Management
- (2) Telecommunications Inventory Management
- (3) Data Center Inventory Management
- (4) Configuration / Inventory Management



FNT has references from various business sectors, for example public, media, automotive, Energy, airports, mechanical engineering, banking, IT, etc.



Bundeswehr

Few examples:

- Bundeswehr;
- Bundespolizeipräsidium;
- Ministry of Defense (Israel);
- Royal Saudi Airforce;
- The Supreme Council for National Security;
 - United Nations;
- German Airports: Frankfurt, Düsseldorf, Köln/Bonn, München, Stuttgart;
 - BMW;
 - Volkswagen;
 - Airbus;



We deliver high quality resources and services able to secure mobile environment:

- /Audit of Mobile Security Architecture
- /Audit of security processes
- / Recommendations
- / IT solution implementation
- / Right skills of people (see our certificates)



Major certificates:

- / CISSP - Certified Information System Security Professional
- / CRISC - Certified in Risk and Information Systems Control
- / TOGAF 8 and 9 Certified
- / OCUP - OMG Certified UML Professional Advanced Level
- / CEH - Certified Ethical Hacker
- / PRINCE2 Practitioner
- / ISO 27001 Auditor
- / BS 25999 Auditor
- / ISO 20000 Auditor
- / ISO 9001 Auditor
- / MCSE, MCT
- / A security clearance authorizing access to secret-level classified information

/ and more

Omex can **automate** and run tests for all types of applications, regardless of programming language (Java, . Net, C, etc.), platform (Business Intelligence - Data Warehousing, SAP, desktop applications and web pages, etc.) or software development model (model V , RUP, Agile, etc..).

Regardless of the platform type, Omex is able to provide a comprehensive solution for test data preparation and management..

PowerFarm – test/robots/proces automation platform.

Ip-label – tests and automation (robots). User experience.



Orange Poland S.A. (Polish National Telecom)

- Test environment based on HP ALM and other Open Source tools built from the scratch.
- Automation of data loading with built in validation process
- Test/robots/process automation platform PoC (on going)

Polish Post

- Test environment based for HP ALM and more than 200 automatic robots built.



list referencyjny

Konsorcj
instalacji
zgodnie

Orange Polska
Zakupy Informatyczne i Sieciowe

Al. Jerozolimskie 160
02-326 Warszawa

Omex Sp. z o.o. Sp.k.

ul. Siemiradzkiego 5
81-375 Gdynia

Przedmi

- a. Dosta
- b. Instal
- c. Zinteg
- d. Zbud
- Zamaw

Warszawa, 12 czerwca 2015 r.

Konsorcj

Szanowni Państwo,

Niniejszym potwierdzam, że spółka pod firmą Omex Sp. z o.o. Sp. k. z siedzibą w Gdyni przy ul. Siemiradzkiego 5, jest dostawcą rozwiązania dla wykorzystania symulatorów systemów OSS do realizacji testów automatycznych według scenariuszy uruchamianych z poziomu HP ALM (HP QC) i ich realizacji za pomocą środowiska testowego zbudowanego w oparciu o narzędzia HP QC, SOAPUI i Grid Tools.

Z poważ

Prace były prowadzone etapami i składały się sumarycznie z 4 oddzielnych zamówień.

Zakres świadczonych przez kontrahenta usług obejmował wsparcie Centrum Kompetencyjnego OSS w zakresie przygotowania analizy optymalnego wykorzystania narzędzi SOAP UI oraz Data Maker, dostawę licencji Datamaker w wersji 2.70 firmy Grid Tools wraz z opieką serwisową, integrację produktu w środowisku testowym wraz z narzędziami SOAPUI i HP ALM (HP QC), szkolenia i wykonanie przykładowych scenariuszy.

Zakres merytoryczny prac obejmował:

- architekturę systemu,
- definicję oferowanych funkcjonalności,
- zarządzanie testami,
- obsługę testów,
- integrację z środowiskiem testowym HP Quality Center (HP ALM),
- uzyskanie wsparcia w zakresie tworzenia automatycznych skryptów testowych,
- napisanie skryptów testowych.

Wartość zamówień przekroczyła kwotę 220 kPLN, produkty zostały dostarczone w ramach uzgodnionych budżetów i w terminie.

Referencja może być wykorzystywana przez Omex w postępowaniach przetargowych.

Z poważaniem

Anna Kryszewska

Anna Kryszewska

Dyrektor

Zakupy Informatyczne i Sieciowe

Jarosław Pańskiuk

Jarosław Pańskiuk

Dyrektor

Adikacja IT

SAP Expertise: Each of our consultants has thousands of hours of experience with SAP products within their domain. By partnering with SAP in many emerging areas, we help our customers pioneer the latest technological developments.

Industry and IT Experience: Our consultants know the key challenges and the best solutions in your industry. Not only do we have the expertise, but also the experience of how best to apply it in our target industries. In addition to SAP solutions, we know how to integrate SAP with the key best of breed solutions in industry by usage of many IT tools.

Roll Out Experience: With Eastern European roll out and localization engagements in recent years, our consultants understand the challenges and opportunities of this type of engagement.

Please find a reference letter below.

Licenses and Security Auditing – without and with software. More than 3000 security roles.





Atos

Omex Sp. z o.o. Sp. k.
5 Siemiradzkiego Str.
81-386 Gdynia, Poland

To whom it may concern,

This is a statement of appreciation for Omex Company and its role as a contractor for SAP implementation and roll-out in CEE Countries (Poland, Turkey, Slovakia, Croatia, Russia, Greece etc.) and its support for teams in Scandinavian countries, Germany and Austria in Nessie project.

Omex started cooperation with Atos in July 2011 by delivering in two weeks highly skilled SAP Consultants with foreign languages knowledge. In spite of the fact that there was very limited time to form the team, Omex showed an amazing entrepreneurial attitude and used its network to quickly qualify and engage suitable Consultants. After our verification Consultants joined kick-off meeting in Paris where overall goals, time frame and scope of work were presented.

Shortly Omex gained trust of Atos management, purchasing and operational staff involved in the process of negotiation and very quickly signed frame agreement with Atos. Omex Consultants together with other employees formed strong team and against overwhelming amount of odds, like organizational changes, challenged time frame, changes in business requirements and other obstacles, they were successful in implementations in the countries delivering on time.

Goal of the Nessie project: implementation in every country modules: FI, CO, SD, MM, CATS+HR, Travel Management.

Overall team consists of 12 people. Every person is responsible for defined area.

Every country SOW consists of:

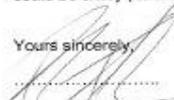
- Blue Print preparation
- Implementation
- Roll – out
- Trainings
- UAT
- Migration

After six months of implementation Atos decided to continue cooperation with the Omex Company and one new Omex Consultant joined the team. Omex remained very focused and goal driven but sensitive to changes in Atos organization after merge with Siemens IT Solutions and Services GmbH.

As a result of cooperation our team achieved all goals for 2011 and 2012. We continue cooperation in 2013. Omex in other Atos activities is opening new businesses and substantially improving standing in our organization.

With its entrepreneurial spirit and energy, motivation, SAP skills and long term business sense Omex could be a key partner in SAP implementation and roll-out projects.

Yours sincerely,



Peter Foller
IT & Processes
Atos GBU CEE





1st of October 2015

Omex Sp. z o.o. Sp.k.
5, Siemiradzkiego Str
81-386 Gdynia
Poland

To whom it may concern,

This is a statement of appreciation for Omex Company and its role as a contractor for SAP implementation and roll-out in 10 factories of EUROFOAM Group located in 3 Countries - Poland, Austria and Germany.

Omex started cooperation with EUROFOAM in March 2015 delivering in a very short time right skilled SAP Consultants with foreign languages knowledge. In spite of the fact that there was very limited time to form the team, Omex showed an amazing entrepreneurial attitude and used its network to quickly qualify and engage suitable Consultants. After our verification Consultants joined team consisted of 12 people.

Omex Consultants with others employee formed strong team and against an overwhelming amount of odds, like organizational changes, challenged time frame, changes in business requirements and others, they were successful in implementations delivering on time deliverables.

Goal of the project was implementation in 2 stages (5 factories in every stage) modules: FI, CO, SD, MM, PP.

Project consists of Blue Print preparation, Implementation, Roll - out and integration.

After half a year of implementation we can confirm right skills, high motivation and engagement in the project people from Omex.

As a result of cooperation our team achieved till now goals defined in the project plan and we will continue cooperation in 2016.

With its entrepreneurial energy, motivation, SAP skills, and long term business sense Omex could be a key partner in SAP implementation and roll-out projects

Your sincerely,

Kamil Lewandowski
CIO

A handwritten signature in blue ink that reads "Lewandowski".



1. Environments

- production
- non-productive

2. Scope of the audit

Access control,

Safety testing of operating system and database,

Testing of standard usernames and passwords,

The study parameters and settings of SAP

Internet configuration settings and cryptography

Critical SAP authorization system based on default settings of SAST,

SAP Authorization in relation to the critical authorization and segregation of duties conflicts.

Audit with use of certified by the SAP system SAST

Report presentation - including recommendations and proposals for optimization.



