

Whatever offense,  
we're your best  
line of defense.

**SAST Solutions:** GRC SUITE,  
Security & Compliance Consulting,  
Managed Services



Technology company concentrated on chosen solutions

Monitoring and Management of Telco, IT and Mobile infrastructure.

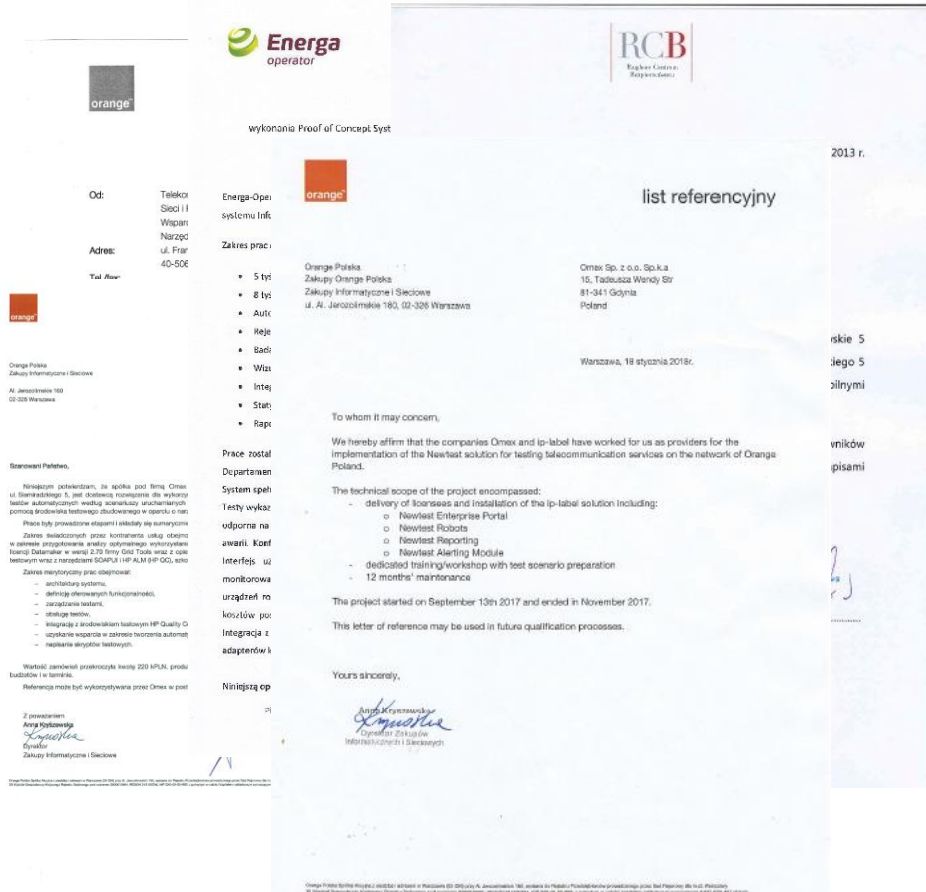
Partner of Infosim, IBM, FAMOC, SAST, FNT, IP-Label

SAP implementation on international level and security audit of installations

Automation in testing environment

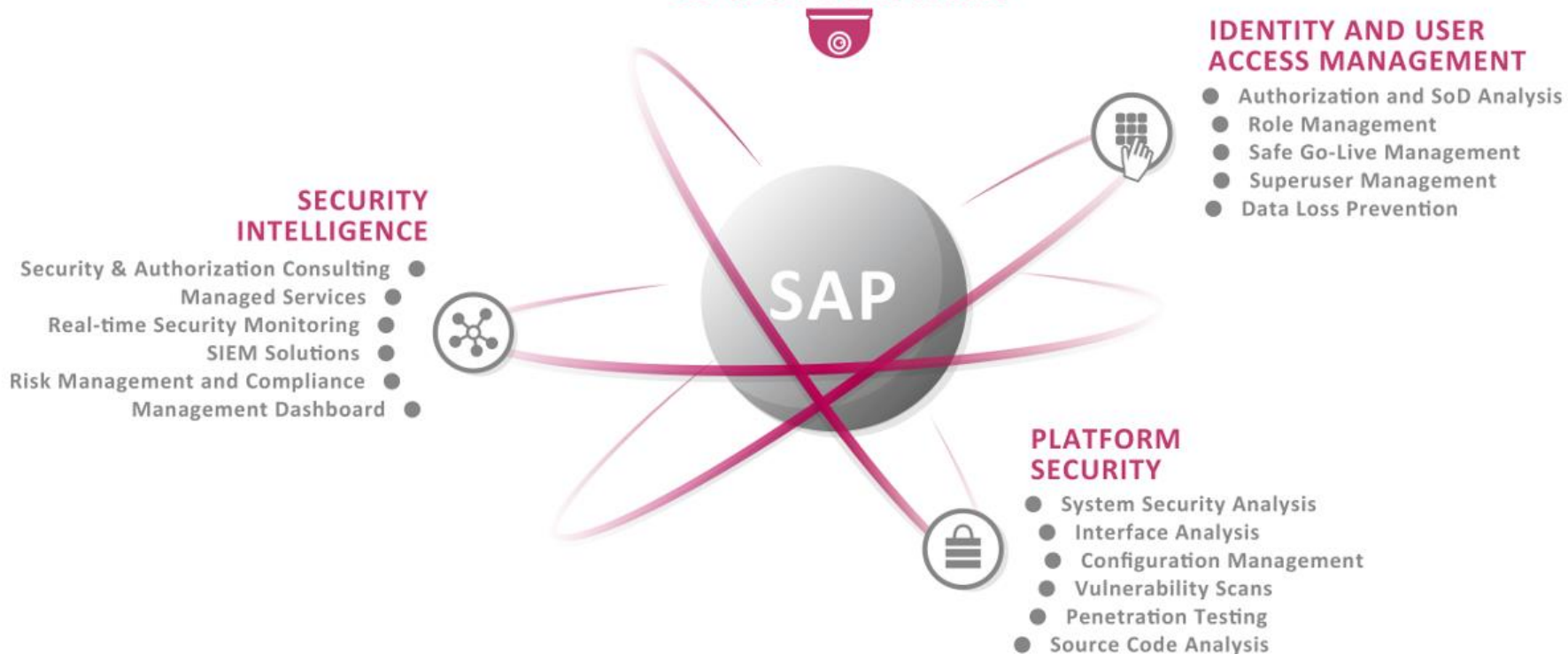
Frame agreement with Orange, Government Security Center (RCB), Atos

Security Audits - SAP, RODO, Infrastructure

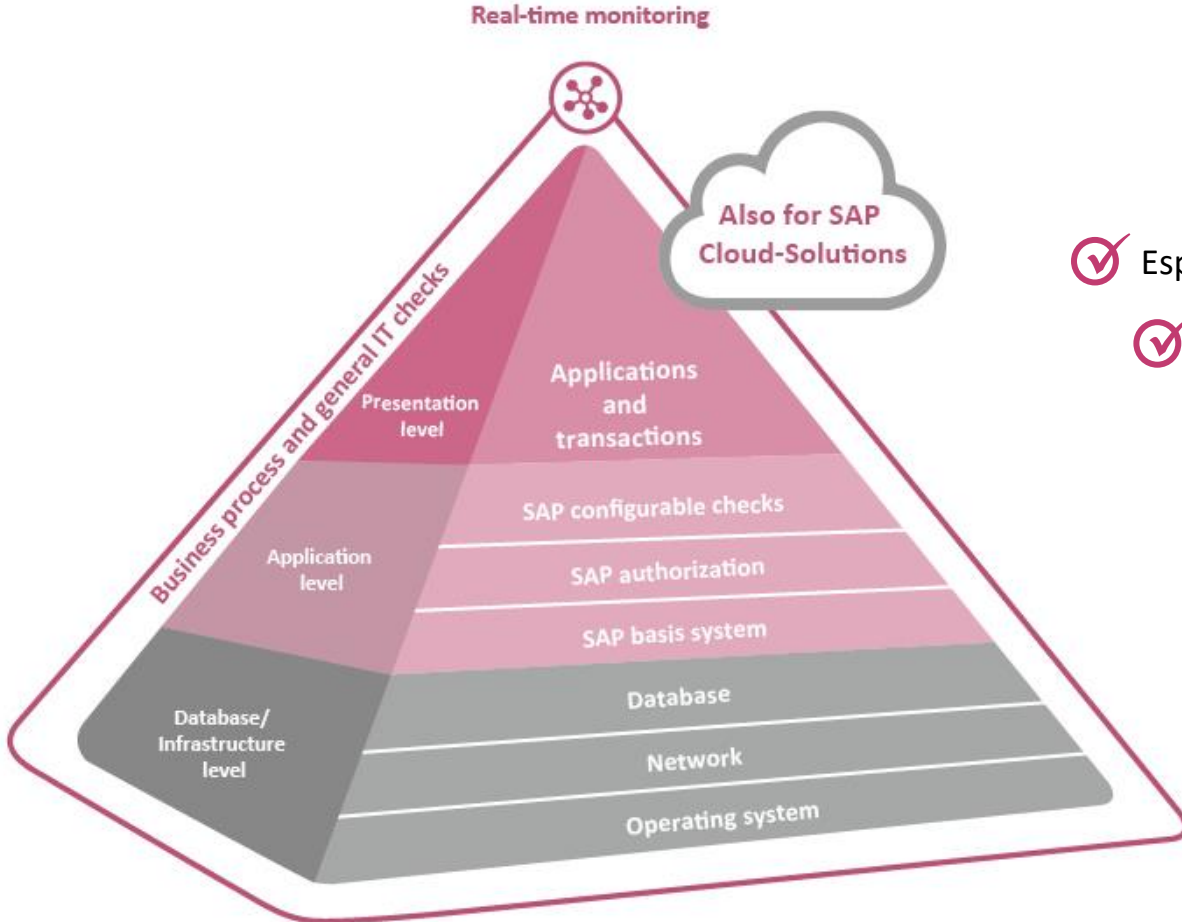


Your IT security is our number one concern – in real time.

## 4D SAST SOLUTIONS



Maximum protection on all levels, thanks to SAST.



- ✓ Espionage
- ✓ Manipulation
- ✓ Misuse of rights
- ✓ Data theft
- ✓ Hacker attacks

# Comprehensive SAP compliance management



SAP user

- ▶ Critical Authorizations
- ▶ Sophisticated SoD Matrices
- ▶ Quality of User Master Records
- ▶ Standard Profiles (SAP\_ALL) and inactive users



over 450 Risks



Applications

- ▶ Critical system settings
- ▶ System Parameter
- ▶ Configurable Controls
- ▶ ABAP Workbench and Transport Management



over 3.000 Risks

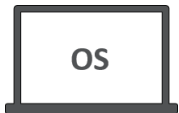


Datenbase

- ▶ SAP DB und HANA
- ▶ Oracle
- ▶ IBM DB2
- ▶ Microsoft SQL-Sever



over 40 Risks



Operating System

- ▶ UNIX system checks
- ▶ Windows system checks
- ▶ AS400 system checks



over 50 Risks

# 4 reasons that make us unique.



Our GRC Suite

- ▶ Certified by SAP in three areas and audited by one of the Big4 auditing companies.
- ▶ SAP security and controls at all levels - in real time!
- ▶ Preconfigured solution, directly integrated into SAP.
- ▶ Over 15% reinvestment annually in research and new developments.



Our consultants

- ▶ Outstanding consulting competence and many years of experience.
- ▶ Extensive SAP module expertise.
- ▶ Specific industry know-how and continuous training.
- ▶ Our support for you is provided in German and English.



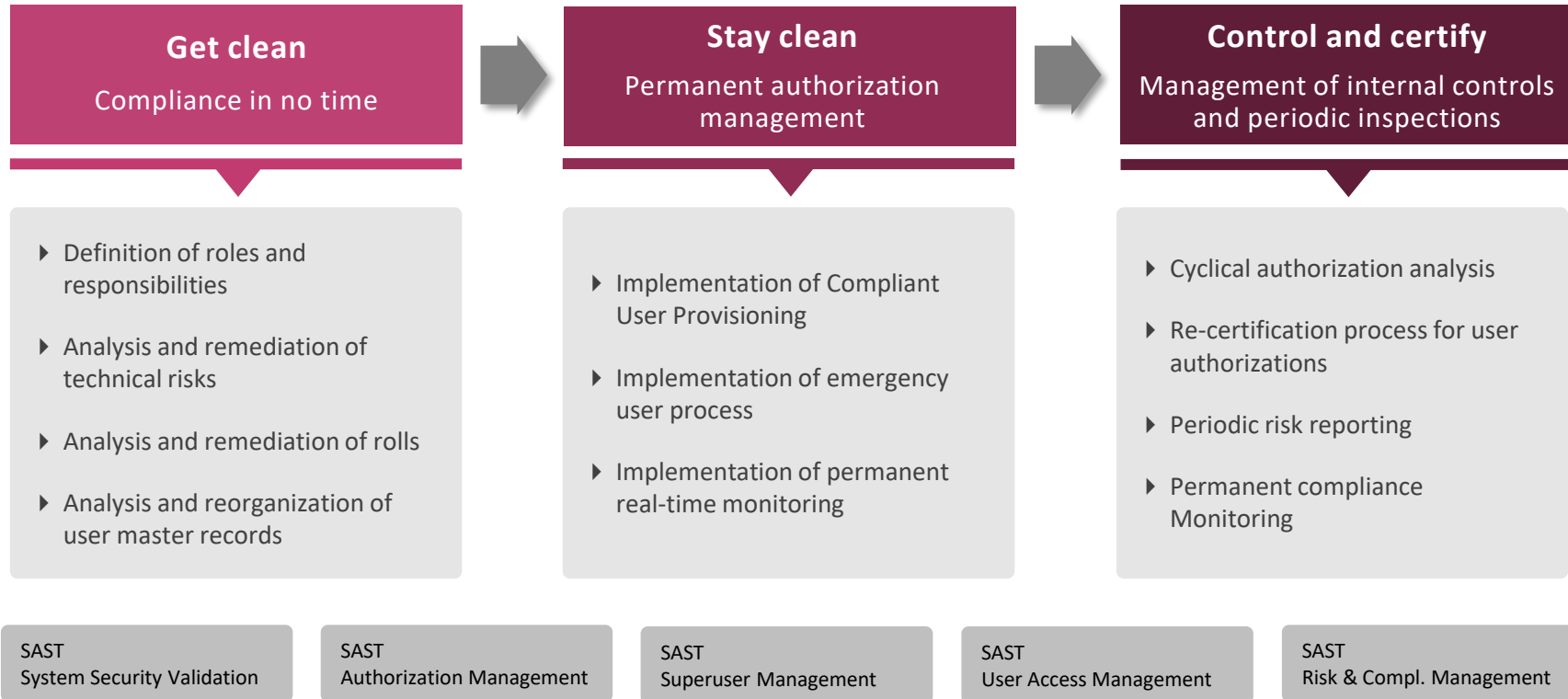
Our projects

- ▶ Experience from national and international projects.
- ▶ Efficient approach for compliance and security projects.
- ▶ In-house developed project models for significantly shortened project durations.



Our Managed  
SAP Security Services

- ▶ The only SAP-specialized provider of managed service solutions.
- ▶ Strengthen your team resources in just a few days.
- ▶ Full transparency through reliable service levels and coordinated response times.
- ▶ Lower your operating and personnel costs.

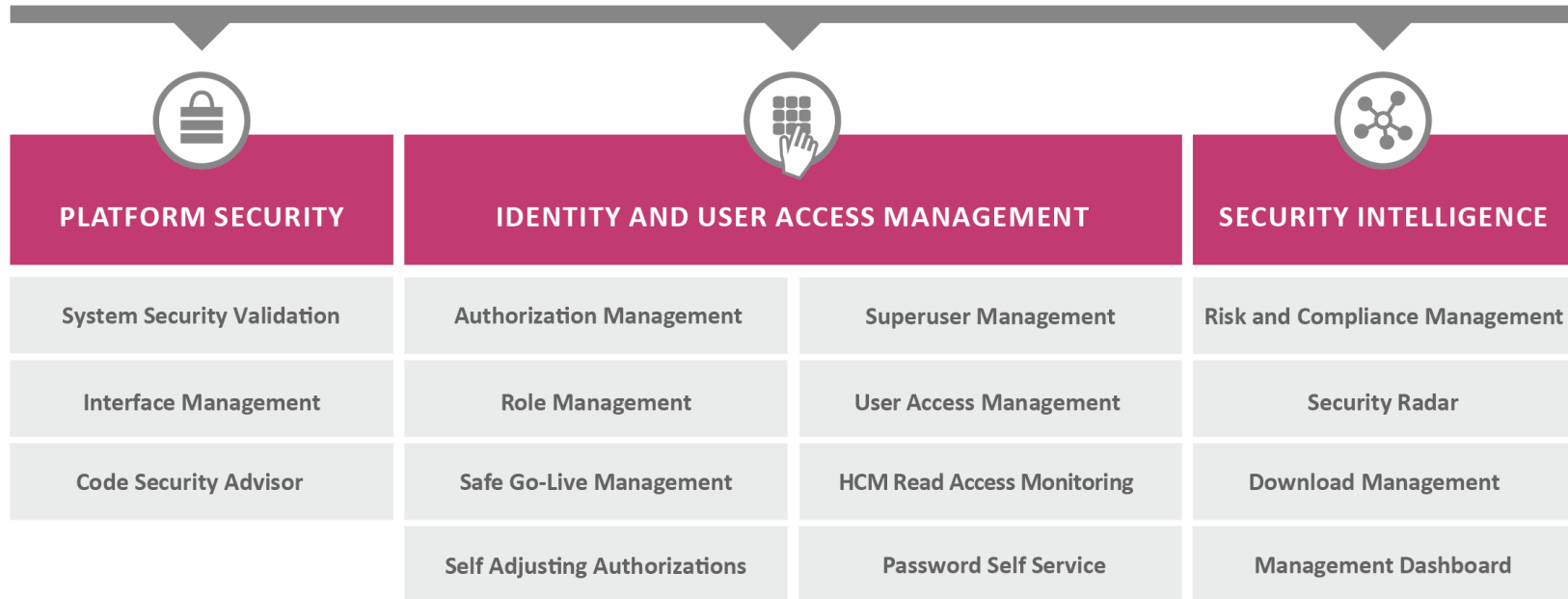


# 4D SAST Solutions: Comprehensive protection in real-time!



## Overview of our Suite

Modular design. Individual possibilities.





## Audit areas

SAP NetWeaver specific  
(XI, Solution Manager)



JAVA settings



ITS configuration



BW specific



Module specific > FI/CO > HR



Users and permissions



NetWeaver internet framework



Database



Operating system



System / Instance parameter



RFC/Gateway



LDAP settings



TMS configuration



Critical ABAB's, functions and transactions



Checksum on files (SAP executables)



Source Code Scan for critical ABAB statements



Standard passwords



Audit firecall users



Audit SAP standard user



# The SAST SUITE is...

## comprehensive

SAP Security and Compliance for your entire architecture

- ▶ Operating system, network, database
- ▶ Applications and transactions

## integrated

- ▶ 100% ABAP code
- ▶ Installation takes place as SAP add-on
- ▶ Integrated with SAP functions
- ▶ Centralized and decentralized operation is possible

## proven

- ▶ Successfully in use at leading European enterprises
- ▶ SAP-certified for NetWeaver, HANA und S/4HANA
- ▶ Authorization checks and ruleset testified by a Big4 audit firm

## economical

- ▶ Ready for action in few hours
- ▶ No additional hardware or software necessary
- ▶ Quick training through intuitive operation

# Our SAST Security Radar



All-around protection for your SAP system with real time monitoring.

## AKQUINET SAST SUITE

SAP ERP  
SAP BI  
SAP CRM  
SAP SCM  
...  
NetWeaver



Extraction  
of all relevant  
log data

Threat  
intelligence

System configuration

Vulnerability & compliance scan

User and role management

SoD analyses

Superuser logging

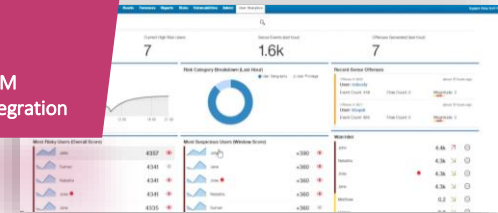
Download logging

Reports  
and  
analytics

SIEM  
Integration



SAST Management Dashboard



IBM QRadar

# Companies who've decided to play safe with us.

(an alphabetical listing of selected customers)

Plastics



Production



Chemical



Conglomerate



Customer goods



Food



ICT services



Land and housing



Automotive



Mechanical engineering



ICT services



Construction



Energy



Machine and plant engineering



Chemical / Textile



Technology / Chemical



Automotive



Customer goods



Production / Services



Customer goods



Retail



Machine engineering



Insurance



Retail



Retail



Banks / Insurances



Pharmaceuticals



Healthcare



Banks



Mining



Our GRC SUITE at a glance.



3,5<sup>over</sup>  
MIO  
SAP USERS

A grid of 35 small, grey, stylized human figures arranged in three rows: the top row has 10 figures, the middle row has 10 figures, and the bottom row has 15 figures.

2000  
PROTECTED  
SAP SYSTEMS  
WORLDWIDE



200  
SATISFIED  
CUSTOMERS

Four small, grey, stylized human figures arranged in a horizontal row.

25  
PREDEFINED  
AUTHORIZATION  
AND TESTING RULES  
against SoD conflicts

A grey checkmark icon inside a circle.

3 times  
& SAP-certified  
testified by Big 4 audit firm

over  
4000  
automated  
SYSTEM CHECKS  
& SECURITY NOTES

A grey magnifying glass icon with a circular lens.