



DATASHEET

# Oracle Cloud SaaS Security Review

Uncover access risks, strengthen controls and improve your SaaS security governance

Managing security in Oracle Cloud Applications is not a one-time task. As your business evolves and users change roles, responsibilities expand and access to reports increases, your SaaS environment can become harder to govern. Without regular review, security gaps, segregation of duties risks and audit issues can go unnoticed.

The Inoapps Oracle Cloud SaaS Security Review gives you a structured way to review and strengthen your Oracle Cloud Applications security. Our specialists combine stakeholder interviews with hands-on system analysis to assess configuration, identify risks and provide clear, actionable recommendations to ensure your Oracle SaaS environments align to best practice.

## If any of this sounds familiar, it's time to talk to Inoapps

Your users have more access than they need, increasing risk across your Oracle SaaS platform

You can't easily see how roles, responsibilities and data access are configured across your environment

Reporting access may be exposing sensitive data through unsecured reports and analytics

You struggle to evidence security access controls and governance processes to support audit and compliance obligations

Security was added late in the implementation and hasn't been reviewed since go-live

You're concerned about segregation of duties risks, including toxic combinations of access that could increase fraud or compliance exposure

You aren't confident your current configuration aligns with security best practice or regulatory expectations

## Get a clearer view of your security posture

Our Oracle SaaS Security Review turns complex security configurations into a clear, practical view of where you stand today, where the risks are, and what to do next. You'll get:



A clear, independent view of your current SaaS security posture



Identification of key risks across users, data, reporting and access controls



Structured recommendations aligned to Oracle SaaS best practice



Reduced exposure to audit, regulatory and operational risks

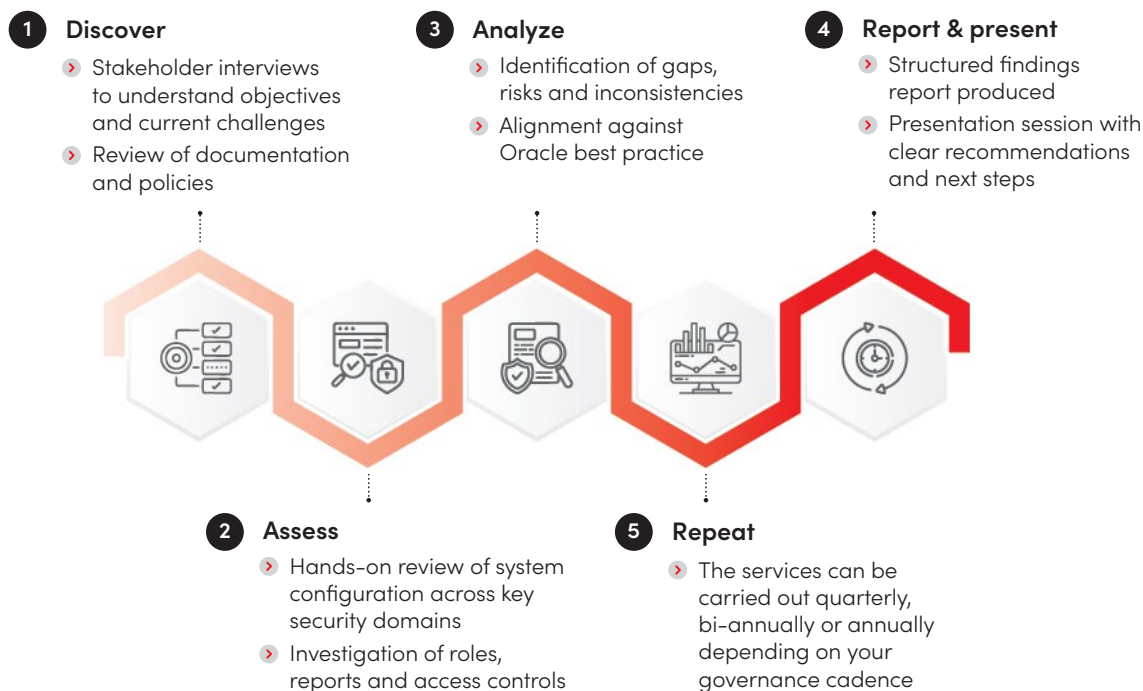


Improved consistency across environments and security processes



A service delivered by specialists with deep Oracle Cloud Applications knowledge

## How the assessment works



## What the assessment covers

- |                                                                             |                                                                                           |
|-----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| ✓ Review of roles, responsibilities and user access configuration           | ✓ Stakeholder interviews across business, security and technical teams                    |
| ✓ Assessment of Joiner / Mover / Leaver processes and provisioning approach | ✓ Hands-on system inspection of Oracle SaaS configuration                                 |
| ✓ Analysis of authentication controls (e.g. SSO, MFA)                       | ✓ Production of a structured discovery report with findings and next step recommendations |
| ✓ Review of access to Non-Production environments                           | ✓ Presentation of findings to stakeholders                                                |

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### Ready to strengthen your Oracle SaaS security?

Get in touch to discuss how an Oracle Cloud SaaS Security Assessment can help you uncover risks, strengthen controls and improve governance.

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