

SECURITY & GOVERNANCE

CATEGORY: COMPLIANCE



Scan the QR code to
book a consultation call

Control what matters. Evidence that you do.

Segregation of duties conflicts, access control gaps, and audit findings do not resolve themselves. Left unaddressed, they create risk that compounds with every quarterly close, every new joiner, and every role change. The question is rarely whether issues exist. It is whether you can see them, quantify them, and demonstrate to auditors that you are managing them.

SaaS iQ delivers practical security and governance services for Oracle Fusion Cloud environments. We assess your SoD landscape, identify conflicts at the role, duty, and privilege level, and provide actionable remediation paths rather than theoretical matrices that gather dust.

We support both internal and external audit response, helping you prepare evidence packs, address findings, and build the reporting and monitoring frameworks that prevent the same issues recurring. Policy enforcement is embedded into the solution, not bolted on afterwards.

For clients with the appetite and budget, we implement, support, and enhance Oracle Risk Management Cloud as a full GRC platform. For those who need a lighter touch, we design targeted solutions using the tools already available in your environment, configured to your risk profile, not a vendor's reference architecture.

Every organisation has a different tolerance for risk and a different level of maturity. We tailor the approach to where you are, not where a textbook says you should be.



CONTACT US

Email: contact@saasiq.ai

TELL US ABOUT YOUR REQUIREMENTS

[Fill out our questionnaire](#)

www.saasiq.ai

Registered company no. 17157175