

Security & Governance

CATEGORY: COMPLIANCE



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Control what matters. Evidence that you do.

Segregation of duties conflicts, access control gaps and audit findings do not resolve themselves. Left alone, they grow with each period close and each change of role. The question is rarely whether issues exist. It is whether you can see them, measure them and show auditors that you are managing them.

SAASiQ delivers security and governance services across enterprise SaaS and cloud platforms, including Oracle, SAP, Workday and Microsoft 365. We assess segregation of duties at role, duty and privilege level and give practical remediation paths. We support internal and external audit with evidence packs, and build the reporting and monitoring that stops the same findings coming back.

Governance now also covers how SaaS and AI tools are used. We design and implement compliant usage: guardrails inside your corporate tenancy, controls on dedicated or target servers where data has to stay put, and the policies, logging and approvals that let teams adopt new tools within data protection law and corporate policy.

Where there is appetite and budget, we implement and support a full GRC platform. Where a lighter touch suits, we configure the tools already in your environment to your risk profile. The approach is set by your tolerance for risk and your current maturity.



CONTACT US

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TELL US ABOUT YOUR REQUIREMENTS

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