

Managing SAP Application Risk: Before, During and After the SAP Digital Transformation

"And five things every leader and organization should be doing to secure SAP"





Roger Egle – Strategic Account Manager for The Pacific Northwest



What is your SAP Transformation journey?

Choose your adventure...(or maybe you already have)

Green Field

Start from the beginning and use SAP best practices

Brown Field

Lift and shift to a Hyperscaler to gain operational efficiency

"Rainbow" Field

Parts of Green, Brown and every color of the rainbow to meet business requirements

Project Delays

52% Of cloud migrations are delayed due to security concerns¹

Reputation Damage

7.3% Average decrease in stock price following a security breach²

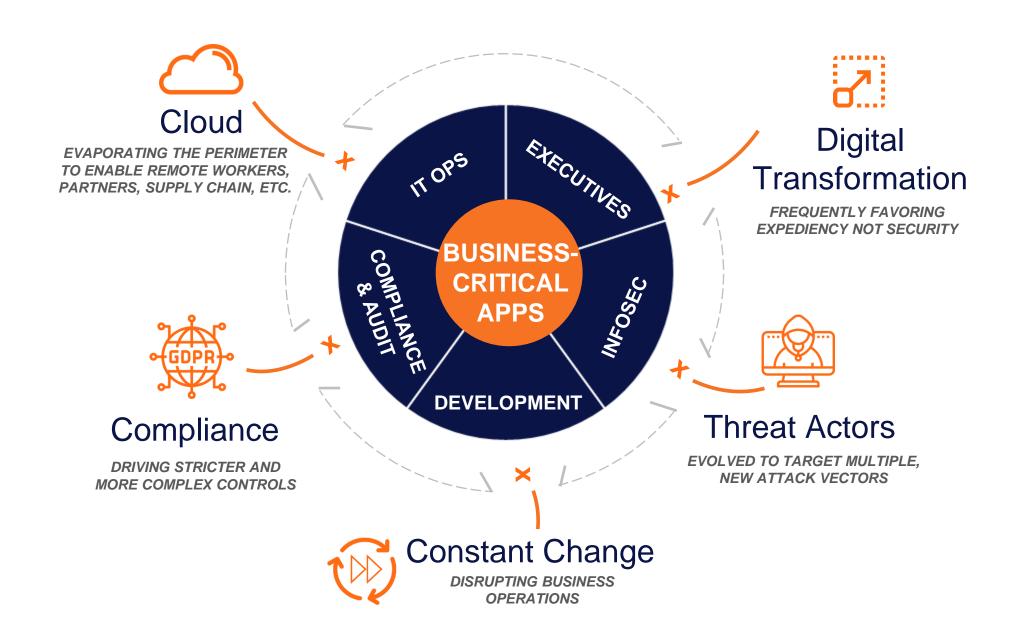
Financial Ramifications

Average yearly cost of fines and penalties due to non-compliance⁵





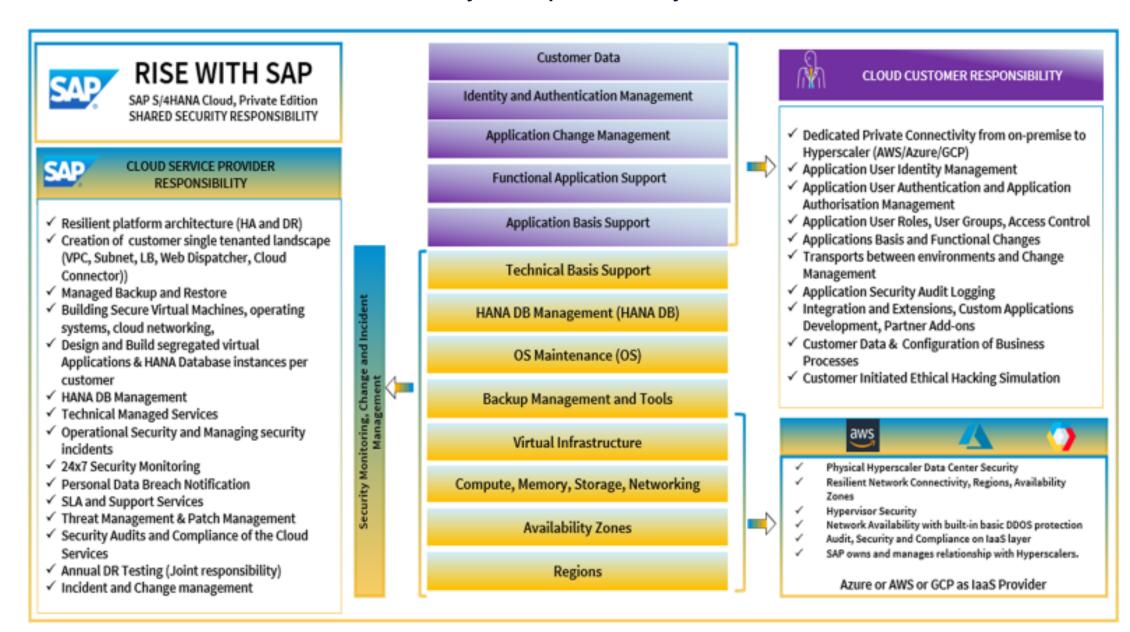
Modern Enterprises Are Facing a Perfect Storm of Complexity...







RISE with SAP: Shared Security Responsibility for SAP Cloud Services





Attacks Against ERP Applications Are Increasing in Frequency and Severity

OF ERP SYSTEMS HAVE BEEN BREACHED IN THE PAST 2 YEARS

2019

3RD DHS US-CERT ALERT

for SAP 10KBLAZE

Vulnerability

PAYDAY

Vulnerabilities

0

SAP RFCpwn

BigDebIT

2020

EXPLOIT

TOOLKIT

Oracle Vulnerabilities

4th DHS **US-CERT ALERT** for SAP

RECON Vulnerability

2021 **PUBLIC**

EXPLOIT SAP SolMan





2022

US-CERT

SAP ICMAD

Vulnerabilities

6th DHS

ALERT

Critical



2012

GROUPS

1st public exploit targeting SAP applications

2013

CYBER CRIMINALS CREATING MALWARE

SAP targeted malware discovered

PUBLIC EXPLOIT

Chinese hacker exploits SAP NetWeaver

2015

NATION-STATE SPONSORED

Chinese breach of USIS targeted SAP

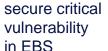
2016

US-CERT ALERT for SAP Business





in EBS



2018

2ND DHS

US-CERT

ALERT

for SAP

Business

Applications











5th DHS **US-CERT ALERT** on malicious activity targeting SAP

applications







HACKTIVIST

2014

1ST DHS

Applications







2017

WEB

Onapsis

INCREASED

INTEREST

ON DARK

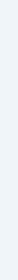
helps Oracle







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This Means We May Have a Gap with Understanding The **True Risk** to Our ERP Journey... and Our Organization

Code Optimization?

- Security is frequently "bolt on" and not "built in"
- Reliance on manual code reviews
- Problems aren't identified until they hit production

Threat Monitoring?

- No meaningful monitoring of ERP, with little to no visibility for the SOC
- Reliance on manual log reviews to identify threat activity in ERPs
- No ability to establish compensating controls

Vulnerabilties?

- ERP systems are frequently managed by other teams, with little to no visibility for InfoSec
- More processes moving to SaaS applications
- Increasing reliance on code or apps developed by contracted third-parties

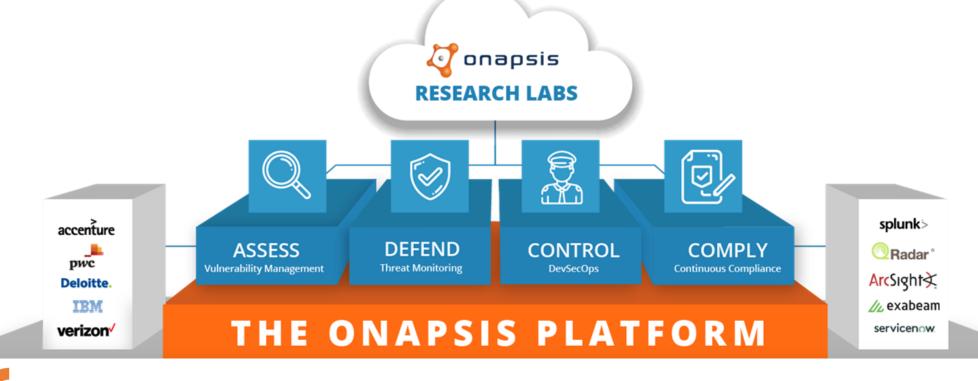


...And Five Things To Do Today





Our Customers Approach and The Onapsis Platform - Visibility and Tools To Protect Your ERP



"Prior to using Onapsis, we were **prioritizing simple fixes and ignoring critical vulnerabilities**, of which we identified 600 in 2018. Since we started using Onapsis, we've **remediated 90% of those critical vulnerabilities**, and 70% of the 10,000+ total we initially discovered." - F100 Biotech



"Saves time identifying, prioritizing, and remediating security vulnerabilities. **Enables security generalists** to ensure Basis is properly maintaining SAP systems." – F100 Tech Manufacturer



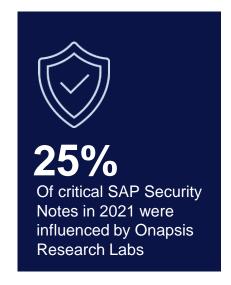


STAY AHEAD OF EVER-EVOLVING CYBERSECURITY THREATS WITH THE WORLD'S LEADING THREAT RESEARCH ON BUSINESS-CRITICAL APPLICATIONS

ONAPSIS RESEARCH LABS

- Onapsis products automatically updated with latest threat intel and security guidance
- Receive advanced notification on critical issues and improved configurations
- Get pre-patch protection ahead of scheduled vendor updates













Onapsis Quantitative / ROI Benefits (Code Review)

- A medium detailed ABAP code review will require approximately 1 senior developer for every 4–8 developers;
 With "Control for Code", you can automate these reviews and the communication with the developers saving 70% 90% of the reviewing man-power while significantly improving the accuracy, especially close to project milestones, where high work-load is typical
- In short, "Control for Code" can automate the code review effort by approximately 80% while increasing accuracy significantly
- By providing immediate code review capabilities to each developer, "Control for Code" can reduce the
 reaction time between code development and code improvement from several days to a few seconds; This
 increases developer productivity and reduces time for unit-tests and time from development requests to
 delivery, especially in case of smaller objects such as reports
- In short, "Control for Code" helps to increase developer efficiency by 20%-40% and reduces delivery time for minor developments from weeks to days
- Simple math example #1 : 30% of Developer ~150K = 45K savings per developer
- Simple math example #2 : 80% of Sr. Developer ~200K = 160K savings per year





Onapsis Quantitative / ROI Benefits (Vulnerability and Compliance Management)

- Reduce amount of SAP security/basis/support, development, and audit resources procured from third-parties or in SOWs
- Vulnerability module: Automation of security note patch management every SAP Patch Tuesday (Which SAP security notes are applicable to Sompo and what priority do they receive?) This manual, human error-laden process can take 1-4 weeks or longer according to our customers; Automating the vulnerability Management review process decreases the time from weeks to minutes with the click of a button
- Simple math example #3 : ~ 12 weeks of SAP Basis ~150K = 37.5K savings per Basis
- Compliance module: Automation of manual testing procedures for ITGC compliance reporting (Transitioning from gathering screenshots, spreadsheets, and table data for SOX and security audits of SAP; can take several hours per external audit season or per quarter for SAP Basis/security to gather this info for internal and external audit, which takes away their time for other projects, and is manual with human error, so there could be deficiencies or weaknesses in financial statements)
- Specific customer example saves them 1,000 hours annually by automating the above processes
- Simple math example #4: ~1000 hours = ½ FTE = ~150K *50% = 75K savings per year



Onapsis Family of Customers – A sample of who I am referring to:

	Google		Microsoft	pepsi	<u>GM</u>	Q M E	ALEXION	WALT DISNEP	Deloitte.
Cargill [*]	NBC & UNIVERSAL	SOUTHERN CALIFORNIA EDISON INTERNATIONAL* Company	3M	HERSHEYS	Mars	UNITED NATIONS	Schlumberger	JOHN DEERE	AMGEN
Altria	Bloomberg	Westinghouse	P&G	PORSCHE	IFG	Lilly	Josy	Lufthansa	Chevron Phillips Chemical Company ID
LEVI STRAUSS & CO.	RALPH % LAUREN	EVERS⊕URCE	OG/E	BACARDÍ.	CSL Behring Biotherapies for Life [™]	NAVY	RATION BY WHITH BY THE REAL PROPERTY OF THE PARTY OF THE	قيت Saudi Aramco	U NOVARTIS
Building a better working world	B A BAYER R	serco	HILLYARD	Gordon° FOOD SERVICE	Roche	accenture	FARM CREDIT	SECUTION FINANCIAL	lyondellbasell
AMERICAN WATER	Consumers Energy Count on Us	JUNIPEC.	THE WEST	FOSSIL	PHILIP MORRIS INTERNATIONAL	NVIDIA.	SUPPLY _®	Whirlpool	ENSE. RAILWAY

COMPANY

2K Employees

\$2B revenue

INDUSTRY

Energy



Onapsis removes the mystery around SAP security by increasing visibility. We can see ...misconfigurations, missing patches or unusual user activity : what risk they post and how to fix them

Fortune 500 Utility Company (Lets

conclude with two real customer stories)

CHALLENGE: A labor intensive patch and vulnerability management process created visibility and security gaps within SAP for a small team

SOLUTION: Onapsis Assess and Defend to scan and continuously monitor its SAP environment for vulnerabilities, misconfigurations, missed patches, and new threats.

RESULT: Gained visibility into SAP, including activity of third party contractors; streamlined and automated the patch and vulnerability management process, allowing the team to scale and refocus

Thank You!

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