



Enterprise Security Starts Where Traditional Cybersecurity Stops

The reality:

Most organizations invest heavily in cybersecurity – yet **two critical areas** often remain unprotected.

Area 1

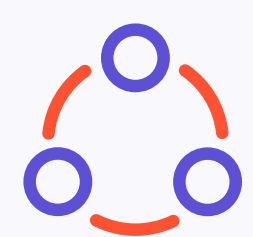
Physical Security & Identity Governance

(Partner: Alert Enterprise)

Who has – or still has – access to your most sensitive facilities?

- Access control, HR, and IT systems often operate in isolation.
- This creates blind spots: outdated permissions, unauthorized access, and increased insider risk.

AlertEnterprise connects physical access management with digital identities and SAP processes (e.g. SAP SuccessFactors, Fieldglass and Concur):



Total workforce access life-cycle management



Protection of critical infrastructure through centralized policy enforcement



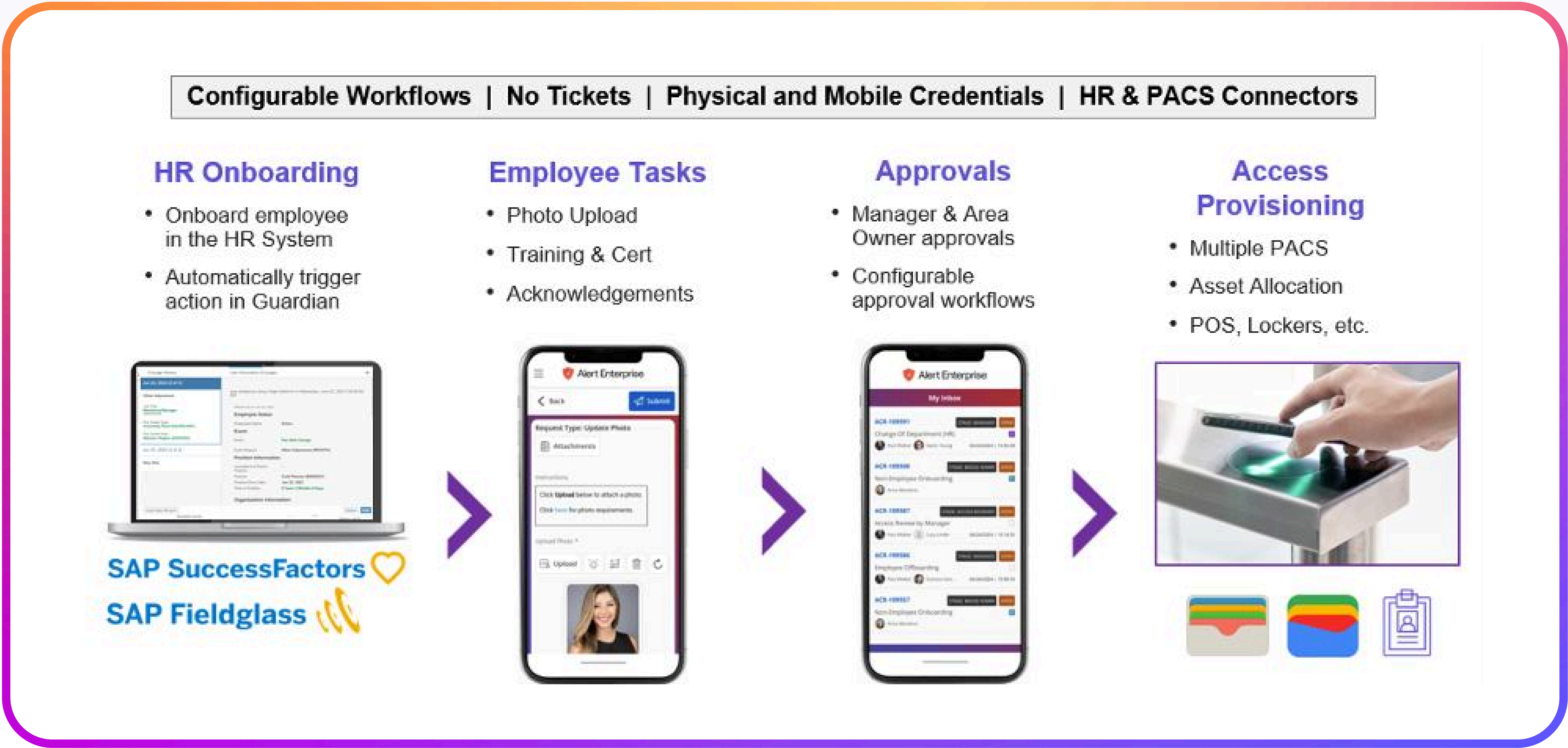
Extends Physical GRC to contingent workforce and visitors



Automated deactivation of access upon role changes or offboarding



Compliance with regulatory requirements and audit readiness



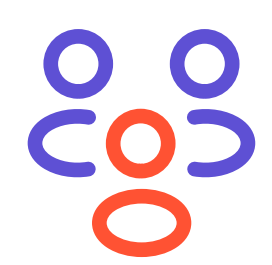
Transparency & Control Within SAP Systems

(Partner: West Trax)

Are all system-level changes authorized, traceable, and audit-proof?

- Over 45% of SAP applications are customer-specific developments – many operate outside standard control frameworks.
- Traditional auditing often fails to detect internal risks.

West Trax Security Pathfinder delivers an automated SAP risk analysis – with results in <1 day:



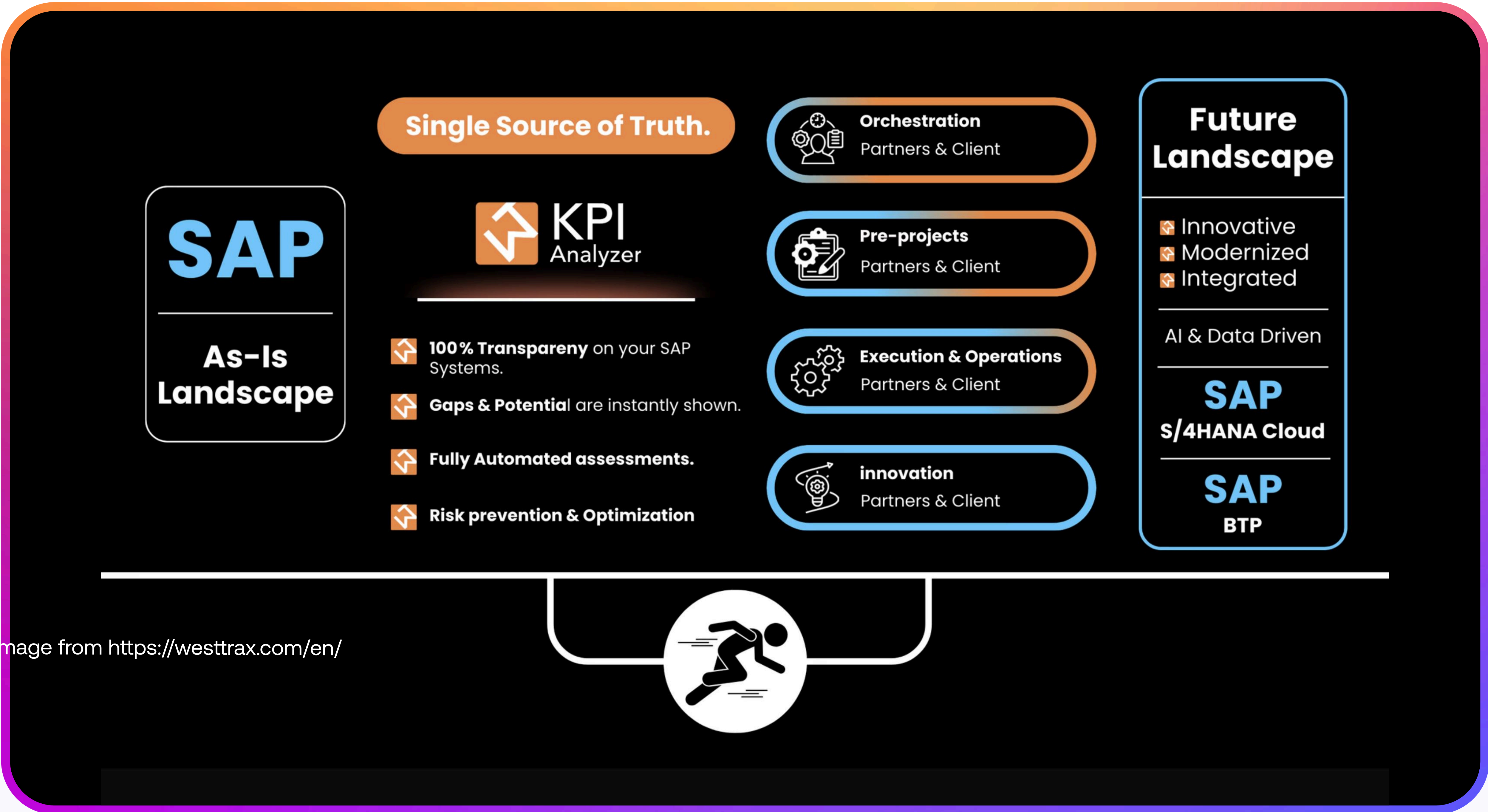
Identification of critical custom objects and sensitive user access



Full risk transparency for executive teams, internal audit, and supervisory boards



Reliable foundation for compliance with ISA 315, the German Supply Chain Act (LkSG), and SAS 145 in the USA.



Your benefit:

Clear visibility into internal vulnerabilities, enabling prevention of reputational, financial, or legal damage.

Two Partners – One Integrated Security Solution

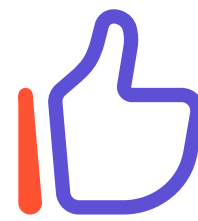
Only the combined approach of **physical access governance (AlertEnterprise)** and **deep SAP system transparency (West Trax)** effectively closes the gaps that traditional cybersecurity leaves open.



End-to-end security – from the gate to the general ledger



Audit-ready governance, compliance, and risk management



Greater trust from customers, partners, and regulators