

MANTRAN Consulting Pte Ltd

Do you want to establish efficient and cost effective controls in your SAP system and implement good organisation-wide information security controls? Do you need a partner who can provide independent feedback based on industry best practices and at the same time is flexible to understand your organisation specific needs?



MANTRAN provides specialized professional services in the areas of SAP and information security consulting.

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Disclaimer: The information given is only a summary and details may be omitted which may be directly relevant to a particular company. The information should therefore not be taken to be sufficient for making decisions.

About Us

Mantran Consulting Pte. Ltd. (Registration No. 200919801D) is a private company incorporated in Singapore. MANTRAN provides specialized professional services in the areas of SAP and information security consulting.

MANTRAN is headquartered in Singapore and provides services to clients in the ASEAN region.

Leadership

Barun Kumar is the founder of MANTRAN Consulting Pte Ltd. Barun is an engineer, MBA, Certified Information Security Auditor (CISA) and Approva Certified Practitioner (ACP) and has worked with big 4 accounting firm for more than eight years. Barun worked as an Associate Director in IT Advisory practice with KPMG LLP (Singapore) before starting MANTRAN.

Barun has executed and managed SAP and information security consulting projects in India, Singapore and US. He has also worked in many other countries including Belgium, Dubai, France, Hong Kong, Qatar, South Africa, Switzerland, Thailand, and United Kingdom.

MANTRAN Advantage

MANTRAN provides experienced and highly

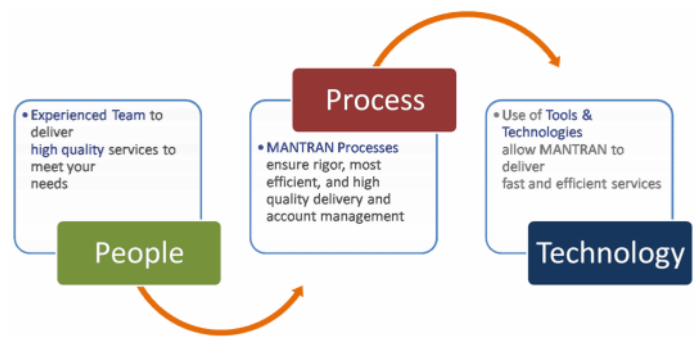
qualified SAP and information security consultants, who have 'done it before' and are ready to deliver independent feedback based on industry and client experiences.

We have also forged partnerships with other professional firms to provide our clients with best consultants to fit their needs.

Our focus on three value pillars of consulting – People, Process and Technology allow us to deliver value by providing high quality, efficient and cost effective solutions.

understanding and extensive experience of our consultants in providing SAP and information security services to clients in diverse industries. We follow a prioritized risk-based approach, which is based on determination of risk. Accordingly, our services are aimed at helping our clients in identifying, measuring and managing risks. This has the benefit of aligning our client's investment to address areas of high risk to their business.

Our solutions are supported by elaborate toolkits, detailed checklists and practical



We deliver 'Fit to purpose' rather than 'One size fits all' solutions with flexibility to address any changing needs.

We believe in working with our clients to share our knowledge during engagements.

Our Approach and Methodology

At MANTRAN, our solutions are based on comprehensive

experience in providing similar services. This allows us not only to assess the complexity of our client's issues but also to design effective solutions. Our methodologies focus on the benefits to be achieved through security controls by recognizing the balance needed between reducing risks and enhancing efficiency.

Our Services

MANTRAN provides services primarily in four areas – SAP consulting, Information Security Governance, Risk and Compliance, Segregation of Duties and Training.

SAP Consulting

MANTRAN's SAP Consulting Services address risks across all phases of the SAP lifecycle and focus on business process, SAP security, data integrity and SAP administration.

Our consultants are well versed with latest developments in SAP including various Industry Solutions (IS), new functionalities like 'New GL' and NetWeaver technology and can assist you in utilizing these to best fit your requirements.

our client's existing tools to minimize the effort required to execute the consulting engagements.

IS Governance, Risk and Compliance (GRC)

MANTRAN's Information Security GRC Services addresses information security controls and on managing regulatory and compliance requirements. This includes Information Security Policies and Procedures development, IT Internal Audit, IT and Network Controls Review, Penetration Testing, design and implementation of Information Security Awareness Programs and Business Continuity/ Disaster Recovery Plans, and solutions related to compliance with various IT standards such as ISO27001, ISO20000, SOX,

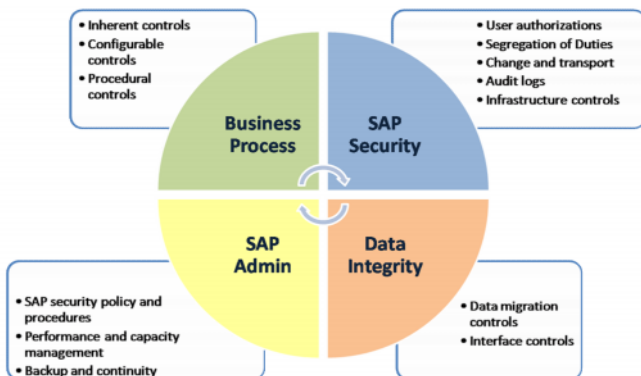
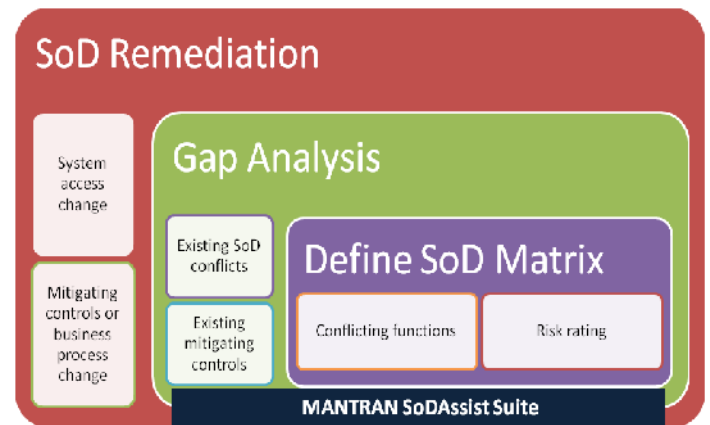
with the use of information systems and effectively plan to address the risks through most cost efficient controls.

Segregation of Duties (SoD)

MANTRAN's Segregation of Duties Services assist our clients design, implement and manage SoD framework.

of the available training programs are as follows:

- Authorizations and Segregation of Duties in SAP
- Continuous auditing and monitoring in SAP
- Auditing business process controls in SAP



Our consultants have also worked on various SAP GRC tools such as Approva BizRights, SAP GRC, CSI Authorizations Assistant, etc and are best placed to utilize

J-SOX, MAS 634, PCI DSS, ISO27001, BS25999, COBIT, ITIL, CMM, DLP, GMP, HIPPA, FISP, SAS70, etc.

MANTRAN assists our clients in assessing risks associated

Some of the key solutions in this area are as follows:

- SoD framework design (SoDAssist) – including SoD matrix design, gap analysis and SoD remediation
- SoD review
- SoD tool selection.

- IT general controls
- Auditing UNIX security controls
- Managing ISO27001 compliance.

Training

MANTRAN's Training Services underlines our commitment to provide sustainable and long term value to our clients.

We have customizable training programs to suit our clients' requirements. Some