

Proactively Protect Your Enterprise with Peloton's Risk Management Services

In an era of constant change and disruption, organizations need to build trust and resilience through proactive risk management. Peloton Consulting Group is expanding our Oracle Fusion Cloud Applications practice to include comprehensive Oracle Risk Management implementation and advisory services.

The Risk Management Challenge

Organizations deploying Oracle Fusion Cloud Applications face evolving challenges as business processes become faster, more automated, and increasingly AI-driven. Financial leaders need real-time visibility into controls and compliance status, but manual testing creates blind spots. Security teams must monitor privileged users and non-human accounts but lack tools to detect suspicious activity in real time. Process owners spend valuable time on manual documentation rather than on strategic initiatives. Internal audit teams are overwhelmed by transaction volumes and the complexity of separation-of-duties requirements.

Meanwhile, external auditors demand more frequent evidence. Regulatory requirements expand, and compliance costs rise. Organizations need a modern approach that provides continuous assurance without slowing operations.



Oracle Cloud Risk Management: Your Path to Continuous Assurance

Oracle Fusion Cloud Risk Management and Compliance is a security and audit solution that controls user access to your Oracle Cloud ERP financial data, monitors user activity, and automates compliance with regulations. Unlike traditional governance, risk, and compliance solutions requiring complex integrations, Oracle's approach is embedded directly within your business applications.

Peloton's Risk Management services help you realize the full value of this embedded approach through four key capabilities:

Improve Cybersecurity Posture

- Design custom roles that enforce separation of duties from the start.
- Monitor IT admin, business superuser, and nonhuman account access.
- Implement preventive and detective controls that continuously monitor violations.
- Configure automated alerts for suspicious configuration changes.

Automate Monitoring and Control of User Access

- Leverage Oracle's prebuilt security rules to ensure role compliance.
- Enable self-service access requests with automated separation of duties analysis.
- Monitor and report sensitive access and separation-of-duties violations.
- Automate user access reviews and certifications with intelligent routing.
- Generate audit-ready documentation for compliance requirements.

Continuously Monitor User Activity with AI

- Automate monitoring of critical configuration changes in real time.
- Audit transactions to identify fraud, error, and policy violations.
- Evolve from sampling to continuous monitoring with AI-powered detection.
- Implement process-specific controls across:
 - Procure-to-Pay Assurance
 - Record-to-Report Assurance
 - Order-to-Cash Assurance
 - Hire-to-Retire Assurance

Manage Internal Controls

- Design, document, and assess internal controls in unified repository.
- Establish business process controls and IT General Controls.
- Automate periodic testing and certification workflows.
- Generate automated evidence for external auditors.
- Maintain continuous compliance posture.

Business Impact

Accelerated Compliance



- Faster certification cycles
- Reduced time to audit-ready status
- Automated evidence collection

Operational Excellence



- Elimination of manual control testing
- Real-time exception management
- Data-driven risk decisions

Strategic Advantage



- Enhanced stakeholder confidence
- Proactive risk identification
- Innovation enablement with appropriate governance

The Peloton Advantage

As an Oracle Strategic Partner, Peloton brings deep implementation experience across ERP, EPM, HCM, SCM, CX, and Oracle Cloud Infrastructure. Our Risk Management services integrate seamlessly with your broader Oracle ecosystem, ensuring comprehensive risk coverage as you expand cloud adoption.

Our Proven Approach

- **Discovery & Strategy:** Assess current capabilities, identify priorities, define monitoring strategy, establish AI governance framework.
- **Configure & Deploy:** Implement prebuilt security rules, configure controls, establish workflows, deploy AI-powered monitoring.
- **Validate & Optimize:** Test controls, validate accuracy, collaborate with auditors, document and transfer knowledge.
- **Sustain & Evolve:** Ongoing optimization, quarterly health checks, stay current with Oracle updates and AI features.

Take the Next Step

Transform your approach to risk and compliance with Peloton's Oracle Cloud Risk Management services.

For more information, contact Andrew Yacynowych, Senior Director, Oracle Cloud ERP & Risk Management, at Inquire@pelotongroup.com or visit pelotongroup.com/contact-us to schedule a complimentary assessment briefing.

About Peloton Consulting Group

Peloton Consulting Group has the vision and connected global capabilities to help organizations envision, implement, and realize the benefits of digital transformation. Our team has the best practices, knowledge, industry expertise, and know-how. We make digital transformation a reality by leveraging AI, Enterprise Performance Management (EPM), Enterprise Resource Planning (ERP), Supply Chain Management (SCM), Human Capital Management (HCM), Customer Experience (CX), Analytics, and Data Management for the cloud. Through connected capabilities, we bring people, processes, and technology together. We help organizations go further, faster. That is the Peloton Consulting Group way!