



KPMG Oracle Deployment Quick Scan



The Challenge

Resulting from organizations' increased dependence on their IT departments, adequate software management becomes very important. Organizations often underestimate the management, control and protection of their software and treat it as a 'nice-to-have'. The idea that Software Asset Management (SAM) is essential for good business practice is - today - far from being recognized. Yet, the adequate integration of SAM in business operations translates to effective avoidance of non-compliant software usage and can significantly cut both time and cost.

Oracle licenses are known to be complex and require considerable expertise to be well-managed. In some cases there could be a need to quickly gain insights in the compliance position of Oracle Technology products. KPMG offers the possibility of an Oracle Technology Deployment Quick Scan. This quick scan helps organizations to gain insights in their global compliance position and main risk areas, while receiving advice on desired areas of improvement.

KPMG approach

KPMG applies the software life cycle model. SAM covers all stages that software goes through in an organization.

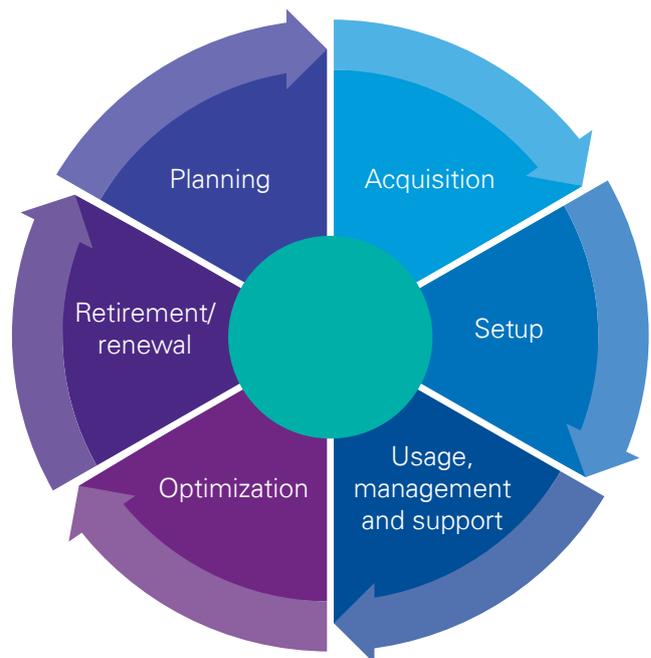
The software life cycle helps to ensure that the right software is made available at the right moment, to the right people and locations of the organization. In addition, the software has to comply with the desired quality standards and needs to be sufficiently covered by licensing agreements.

The Oracle Technology Deployment Quick Scan can serve as a basis or as part of the SAM process within your organization.

The Quick Scan focusses on the following stages of the software life cycle model:

- Usage, management and support
- Optimization
- Retirement

The 6 stages of the software life cycle:



Planning: A recurring assessment of the needs within the organization regarding the functionalities of your software.

Acquisition: Includes the procurement process of software, as well as contract and supplier management. The purchasing of software (and the related hardware) takes place centrally and is registered accordingly.

Setup: By means of an authorization process, the software is made available to the right people in the right locations.

Usage, management and support: Supervision is in place on the usage of software, with or without the use of tooling. Periodical reports are available on the usage of software which can be compared to the existing/available licencing agreements.

Optimization: Consists, amongst other factors, out of the synchronization of demand and supply within the organization. SAM processes are designed and implemented as efficiently as possible. The organization maintains the most optimal licencing structure possible.

Retirement/renewal: When possible, the existing licenses are reused within the organization. A retirement procedure is in place through which licenses can be withdrawn.

How we can help

The Microsoft Deployment Quick Scan is an interactive scan that consists of the following steps:



Licensing overview

The licensing overview is built based on Order and Support Renewal documents.



Architecture

To gain insights in the technical architecture and processes related to disaster recovery.



Setup and assignment

In cooperation with system administrators, we will identify all installed and assigned products.



Analysis

The information gathered in steps 1 to 3 will be analyzed by our experts.

Contact us



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Evaluation of the first results

We present the first results and ask the management of your organization to validate the findings of the analysis.



Report

Following the presentation and validation by your management, we will draw up a formal report in which the final results of the Quick Scan and the areas of improvement are described.



Your benefits

The Oracle Technology Deployment Quick Scan provides you with a first indication of your organization's licensing position toward Oracle databases and middleware installations. Based on this information, you can decide on which areas to focus on when investigating the identified compliance issues and where to enhance.

By having a good overview of the licensing position of your Oracle Technology products, you can prevent issues of non-compliances regarding the software licensing agreements, avoid costs and enable efficiency advantages and minimize the risks associated with the usage of software (e.g. security issues as a result of the usage of old or poorly managed software).

The Oracle Technology Deployment Quick Scan can be executed within a minimal time frame and offers you a solid foundation on which you can build your SAM.