

SimpliUAR

Streamlined User Access Reviews for Finance

· [Audit-Ready Workflow](#) · [End-to-End Evidence](#) · [Any Finance System](#)

What is SimpliUAR?

SimpliUAR is a purpose-built web platform that automates the periodic review of user access rights across finance systems. It replaces manual spreadsheet-based reviews with a structured, auditable digital workflow — from data import and manager approval through to senior sign-off and remediation tracking — producing a complete evidence pack ready for internal or external audit.

The Problem It Solves

Spreadsheet risk	Manual access reviews in shared spreadsheets have no guaranteed audit trail, are prone to version-control errors, and rarely capture decision rationale.
Missed reviews	Without automated reminders and a centralised dashboard, reviews slip past due dates — a finding that commonly surfaces during ITAC audits.
SOD blind spots	When one individual holds conflicting roles across multiple systems, the conflict is often invisible until an auditor flags it.
Remediation gaps	Decisions to remove or modify access are recorded but not tracked to completion, leaving open items that weaken control effectiveness.

Key Capabilities

- Role-based workflow with four distinct roles: Admin, Approving Manager, Senior Manager, and Auditor
- Configurable column mapping — connects to any finance system export without custom development
- Automated manager assignment from source data, with copy-forward from prior campaigns
- Segregation of duties (SOD) detection — flags users holding conflicting roles across systems in real time
- Privileged access visibility — highlights elevated-permission roles during manager and senior review
- Full email notification suite — assignment alerts, campaign reminders, and reassignment notifications
- Read-only Audit View for external reviewers to examine certified campaigns without system access
- One-click CSV export covering every decision, sign-off, and remediation record

How It Works

1	Configure	Define systems, column mappings, role risk levels, and SOD conflict pairs once — reuse across every campaign.
2	Import	Upload your system's user export. The platform maps columns automatically and pre-assigns managers where source data allows.
3	Review	Managers work through their personal review queue, making Approve / Modify / Remove decisions with SOD and Privileged flags surfaced automatically.
4	Certify	Once all managers complete their section, the campaign moves to the Senior Manager for consolidated sign-off with full visibility of all decisions.
5	Act	Modify and Remove decisions flow into an Admin Actions tracker. Ticket references and completion dates are recorded against each item.
6	Evidence	Auditors access a read-only view of certified campaigns, including the signed declaration, full decision log, and one-click CSV export.

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Pricing

£100/month

Billed monthly · Cancel any time · No per-user fees

- ✓ Unlimited review campaigns
- ✓ Unlimited users & managers
- ✓ SoD conflict detection
- ✓ Full audit trail & CSV exports
- ✓ Email support
- ✓ 14-day free trial — no credit card required to start

Designed for Audit Readiness

Complete decision trail	Every access decision is time-stamped with reviewer identity and optional notes. Certified campaigns are immutable records that cannot be altered after sign-off.
Management accountability	The two-tier approval structure — individual manager review followed by senior manager certification — mirrors the segregation of duties required by most control frameworks.
Remediation evidence	Modify and Remove actions are tracked to completion with ticket references and dates, demonstrating timely follow-through to auditors.
Conflict identification	SOD conflict detection produces a documented record that incompatible access combinations were identified and considered during the review — a common auditor expectation.

Finance System Coverage

SimpliUAR connects to any finance or ERP system that can produce a CSV or XML user export — including Oracle, SAP, and custom in-house platforms. Each system is configured once by an administrator using a point-and-click column mapping tool: no development work, no bespoke integration, and no changes required when the source system's export format changes.

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