

# Audit Control & Security Special Interest Group

Meeting to be held on 8<sup>th</sup> July 2008

At The Marriot Hotel, Huntingdon, Cambs

## AGENDA



09:30 Coffee & Registration

10:00 Introduction and Welcome

Ian Dowson  
Meeting Chair

10:10 Round the Room Introductions

All

10:15 Positioning SAP Security Management in the Organisation  
Overview of SAP Law for SAP Licence Management  
Build the right team – the diversity of skills required – the right mix of disciplines – the right ratio of security staff to users and SAP modules  
Where the SAP Security fits in the organisational structure  
The relationship with Internal Audit and Risk Management  
Challenges of managing SAP Security in an Outsourced IT environment  
Introduction of tools for the Office of the CFO does this mean greater audit engagement?  
Where do we draw the line between security management and audit – is there a line?

Sandra San Vicente  
Anglian Water

11:15 SAP Licensing compliance

Steve Bodell of Anglian Water will share their implementation and use of SAP 'License Application Workbench', (LAW), that has helped provide a landscape wide overview of their assigned users. The common problem for Access Control / Security teams in managing SAP licenses across the landscape is approachable by using LAW, an often overlooked and under-utilised tool that cleverly helps avoid duplication of license holders in the final measurement. Secondary problems can include defining how the different type of licenses can be applied to the user population; and implementing a sustainable license management process so that you know exactly where you are, enabling an effective forecast additional license requirements for BAU and projects. Steve will discuss why and how Anglian Water took on this challenge and exactly what pitfalls and benefits they have experienced.

Steve Bodell,  
Anglian Water

11:30 Coffee & Networking

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The logo for Anglian Water, featuring the word 'anglianwater' in a blue, lowercase, sans-serif font.

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The logo for Atos Origin, featuring the word 'Atos' in red and 'Origin' in blue, with a stylized blue and orange fish icon to the right.

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| <p>12:00 Governance Risk and Compliance for your SAP System<br/>Atos Origin will give an overview of SAP GRC solution, and how this can help your company to .</p> <ul style="list-style-type: none"><li>- identify and resolve risks within their company,</li><li>- meet ever growing compliance demands</li><li>- ultimately deliver operational excellence</li></ul> <p>This presentation will provide real customer case study results from a SAP GRC customer –Premier Foods- giving benefits from GRC and pointers for your own implementation</p> | <p>Sarah Doubleday<br/>Premier Foods</p> <p>Shelly Sethi<br/>Atos Origin</p> |
| <p>13:00 Lunch &amp; Networking</p>   |  |
| <p>14:00 Enhancement Requests<br/>Discussion of a shortlist of audit and security related enhancements that the SIG could formally submit to SAP.</p>   | <p>All</p>   |
| <p>14:30 Business-oriented Identity Management<br/>Identity Management has been considered an IT infrastructure service, with little relevance to the Business. SAP's Identity Management strategy is to focus on the requirements for business processes, with regard to managing user information and IT access rights. This presentation will outline how SAP NetWeaver Identity Management addresses real business issues.</p>  | <p>Keith Grayson<br/>SAP</p>   |
| <p>15:15 SAP User Group Conference Update<br/>The latest programme information and details on the SAP User Group Conference in November</p>   | <p>Ian Dowson<br/>Meeting Chair</p>  |
| <p>15:25 AOB and Close<br/>Contact with ASUG<br/>SUGEN<br/>Introduction of new committee members</p>  | <p>All</p>   |

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