ACS Special Interest Group

Meeting to be held on 7th July 2009

At SAP UK Ltd, Clockhouse Place, Nr Heathrow
AGENDA

09:30	Registration & Coffee	All
10:00	Introduction & Welcome	Peter Curtis SIG Chair
10:10	Round the Room Introductions	All
10:20	**Seven ways to gain control of SAP licensing** Companies are regularly overspending on software due to the complex nature in which license agreements are created by vendors. These paper contracts are extremely difficult to reconcile with how the software is actually used. This, combined with the challenge of getting relevant and meaningful usage analysis, means optimizing license costs for strategic investments is virtually impossible. In this session, Tom Canning from Acresso explains seven key principles for effective management of SAP licenses	Tom Canning Acresso
11:05	Coffee & Networking	All
11:35	**Another SAP GRC Project Success – an alternative experience,** In the SAP world there are usually two types of 'GRC' project, using the SAP GRC Suite or Approva BizRights. Both have their strengths and weaknesses, and in many cases are used in complementary ways in real projects. Look at the real life running of "GRC" implementation project using the Approva Bizrights technology. A specific case study of the T-Mobile experience will be combined with an overview of the technology. In addition to the technology elements, the session will cover the non-technical, business and governance aspects required to achieve sustained success, irrespective of the technology used. It will also discuss some of the potential pitfalls and how to avoid them. The majority of GRC projects are focused around SoD and access/authorisations controls. GRC projects enable the analysis of key business processes for inefficiencies, waste, potential fraud and misappropriation leading to operational cost savings and greater transparency in these processes and their controls.	Alan Edwards Consider Solutions
12:20	2009 Conference Update	Peter Curtis SIG Chair
12:30	**Problem Corner** Bring your thoughts, problems or questions for discussion with the group	All

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12.45	Lunch & Networking	All
13:30	Enterprise Governance, Risk & Compliance – Managing Compliance /Regulatory initiatives with a focus on risk & control.	Phil Gray SAP

All organisations need to understand the impact of meeting compliance and regulatory demands at the same time as enforcing proper control and managing risk. GRC enables organisations to gain real-time visibility into areas of the business that maybe subject to control weakness and risk. GRC enhances:

- risk adjusted strategy management decisions
- business users empowerment and contribute to risk management practices
- compliance across the organisation with multiple regulatory requirements

structured approach to managing performance and risk across each business division

14:30	Enhancement Requests	Peter Curtis
14:45	Any Other Business	
15.00	Close	All

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