

ACS Special Interest Group

Meeting to be held on Tuesday 9th February 2010

At SAP UK Ltd, Clockhouse Place, nr Heathrow



AGENDA

- | | | |
|-------|--|--|
| 09:30 | Registration & Coffee | All |
| 10:00 | Introduction & Welcome | Alan Toomey/Chris Haigh Chairs |
| 10:10 | Round the Room Introductions | All |
| 10:20 | Global SAP Security at Kimberly-Clark A brief introduction to the new co-chair and the SAP Security environment at Kimberly-Clark. The security challenges of a global organisation, running nearly every SAP module for 53,000 users world-wide. | Chris Haigh Co-Chair Kimberly-Clark |
| 10:50 | SAP GRC Access Controls Optimised for Operation. The components of the SAP GRC Access Controls Suite are often seen as individual tools designed to address different aspects of an organisation's governance, risk and compliance requirements in isolation. While in release 5.3, the components can be deployed individually, the business case is often stronger by combining the capabilities into an integrated solution to have a consistent view of compliance throughout the organisation. However, trying to implement the whole solution at once can involve a complex project often resulting in a confused solution which is difficult to support. | Simon Persin Turnkey Consulting Scott Waller Richard Green Royal Dutch Shell |

In this session we take a look at the customer experience of integrating these components using real-life deployment examples to explore proven technical solutions for the integration of SPM, RAR and CUP.

We use the experiences of Royal Dutch Shell to provide an example of a phased implementation approach into a truly global organisation. We will look at the deployment and support of RAR and the approach toward introducing further functionality using GRC 's CUP and SPM. We will also identify hints and tips for managing the operational use of GRC in a complex business environment.

Aims of the Session

- Understand the benefits of the GRC components in isolation or combined;
- Gain an understanding of customer experiences with implementing integrated GRC solutions.
- Learn technical tips and tricks for the operational use of GRC.

Presentation Outline

1. Introduction and agenda;
2. GRC Components in isolation;
 - a. Taking a look at RAR, SPM, CUP and ERM to identify the functionality delivered by the individual components.
 - b. Integration points between the components RAR, SPM and CUP.

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3. Customer Experience – Royal Dutch Shell
 - a. Background and Scope;
 - b. Phased Approach to implementation – Phase 1 RAR, Phase 2 CUP & SPM / Use of Pilots before global roll out.
 - c. Implementation experiences;
 - d. Lessons Learnt; Dos and Don'ts.
 4. Operations and Support for the tools in a global SoX environment.
 - a. Tasks required from support team;
 - b. Global vs local changes;
 - c. Risk areas and controls.
 5. Conclusions, Questions and close.
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|--|---|
| 11:50 Coffee & Networking | All |
| 12:10 SAP Audit & Security – Top 20 Risks <ol style="list-style-type: none">1. Default IDs in the systems2. Use of default profile of SAP_ALL3. Use of default profile of SAP_NEW4. Authentication controls5. Control of several key basis transactions6. Controls over customized objects7. Controls over customized programs8. Controls over customized transactions9. Controls over customized tables10. Generic IDs11. Change control12. Obsolete/Inactive users on the system13. Protection of the SAP* account14. Programming standards for customized programs15. System production locks16. Job Termination17. Locked Transactions18. Validate Users19. All Transaction Start Authority20. Authorization Groups | Alan Toomey Co-Chair Air Products |
| 13:10 Lunch & Networking | All |
| 14:10 2009 Conference Review | All |
| 14:15 Upgrading to ECC6 - On the other side of the world How the recent upgrade of the Asia Pacific SAP system, was done. Lessons learnt, issues overcome and the approach we successfully used on a 4.6c to ECC6.0 technical upgrade for some 6,000 users. | Chris Haigh Co-Chair Kimberly-Clark |

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14:50 SolMan?

What is the Solution Manager?

What Solution Information is available for Audit & Controls?

How can we 'Go Forward' with SolMan?

Paul Jackson

SAP

15:50 Any Other Business / Close

All

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