

ACS Special Interest Group

Meeting to be held on Wednesday 7th July 2010

At Anglian Water, Grafham WTW, Perry

AGENDA



09:30	Registration & Coffee	All
10:00	Introduction & Welcome Questions raised for the Workshop	Alan Toomey Chris Haigh Chairs
10:10	SAP User Group Update Craig will discuss User Group influence activities and explain how you can get involved, including SAP Solution Roadmaps, Customer Engagement Initiative and Support Customer Advisory Council, along with providing an update on this year's User Group Conference.	Craig Dale User Group
10:45	Audit Questions Email to go out to all attendees asking for questions	All
11:00	Process Controls: a different perspective. SAP delivers a robust internal controls framework that customers may be unaware of. Fraud and error can be prevented at its source, and reduced cash leakage will have a direct impact on a company's bottom line. This presentation focusses on the ERP system and the following business processes will be used to illustrate common areas where cash is leaking: <ul style="list-style-type: none">• Procure 2 Pay• Order 2 Cash• Make 2 Stock• Master Data <p>The information is based upon a customer project that su53 is currently working on.</p>	Sarah Dawson su53 Solutions
11:45	Coffee & Networking	All
12:00	RAR and SPM at Anglian Water Anglian Water has taken control of its risks by implementing RAR and SPM. This presentation tells of the journey they have taken, the lessons learned along the way, and what they plan next - including greater focus on Segregation of Duty management and prevention, and new initiatives such as data scrambling and ID management	Sandra san Vicente Anglian Water

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12:45 GRC Access Control v10- an overview

The SAP BusinessObjects GRC team is hosting a special presentation designed to provide an overview of the next release of GRC Access Control v10. This session is designed to provide you with information in advance of the release, which is currently scheduled to enter ramp-up at the end of this calendar year. In this session we will provide you with preliminary overview information for two areas:

Chris Radkowski
SAP

1. The changes and improvements to the key business processes covered by Access Control.
2. An overview of the technical architecture changes and migration activities to aid in your planning.

This is a special session we are holding for customers in order to ensure we are providing information in a timely manner. While we will not provide complete feature set and technical migration details, this session is designed to provide an overview of the release to assist in your planning. We will not be distributing the materials from this session given its preliminary nature. We will not be providing a detailed review of every feature being planned for the next release but we will discuss the improvements for key business processes. Please note this discussion will be one for planning purposes and should not be construed as a commitment and is subject to change.

13:30 Lunch & Networking

All

14:30 What does good look like?

Auditors tell us that more could be done to address compliance and risk management. We hear about a SAP Security maturity model for adoption. But what are the characteristics of the points on the model, and how do we know where we are and how far we want to go? Is there a matrix of characteristics to help determine the journey? A facilitated, interactive discussion will lead to the creation of a matrix of the GRC adoption maturity curve, and invite comment on where the audience sees itself on the curve.

Gavin Campbell
su53 Solutions

15:15 Audit questions answered

All

15:30 Any Other Business / Close
Update on Development Request

All

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