

ACS Special Interest Group

Meeting to be held on Tuesday 12th October 2010

At Tata Steel Europe, Ashorne, Hill Management College, Warwickshire



AGENDA

- | | |
|---|--|
| 09:30 Registration & Coffee | All |
| 10:00 Introduction & Welcome | Alan Toomey
Chair |
| 10:05 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 |
| 10:50 Tata Steel Presentation
The presentation will be a short presentation on who we are, what our current SAP landscape is and what challenges we currently face within TATA Steel. | Brian Froom &
Jack van der Voort.
Tata Steel |
| 11:20 Coffee & Networking | All |
| 11:50 Global GRC Programme at Philip Morris International
Philip Morris International (PMI) is the world's fourth largest consumer goods company. Their global compliance initiative deployed Approva Bizrights technology across their global SAP landscape to monitor and remediate user access, configuration and business process controls. The presentation will detail the PMI approach, project plan, achievements and challenges and the technology deployment and integration approach. | Dan French
Consider Solutions |
| 12:30 Lunch & Networking | All |
| 13:30 Intellicorp – 1 hour Presentation
This presentation will focus on how a large UK tobacco manufacturer use IntelliCorp's LiveCompare to regularly extract transactional and master data from all of their SAP system's for auditing purposes. Extracting the correct data from multipleSAP systems proved a challenge for this company. | Richard Hurst
IntelliCorp |

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Auditors attempted to extract data using standard SAP transactions. For large SAP tables this was virtually impossible. The system would either time out or the auditors would have to try and download the data in chunks and then piece them together before feeding the results into their auditing tool for further analysis. This session will focus on how LiveCompare has eliminated this common problem with data extraction. Auditors can *audit* rather than spend time trying to extract required data.

14:30 SAP Security Optimization Service

Alan Toomey
On behalf of SAP

14:50 Audit Questions and Answer Session

Alan Toomey
Chair

15:30 Any Other Business / Close

All

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