

ACS Special Interest Group

Meeting to be held on Wednesday 16th February 2011
At SAP, Clockhouse Place, nr Heathrow



AGENDA

- 09:30 Registration & Coffee All
- 10:00 Introduction & Welcome Chris Haigh
SIG Chair
- 10:05 SAP User Group Update Craig Dale
User Group
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.
- 10:40 Managing Audits demands on the Business Norman Marks
SAP
Remediation plans for audit items can often take a lot of time and effort, which business functions might question. You need to keep running, but audit have raised some concerns. The balance between acceptable risk or fully remediating an audit concern varies between organisations, so this brief group discussion with Norman Marks from SAP, looks to cover some questions that your audit might raise. We'll start by seeing how you can "get your audit action items completed" and highlight some of the business impacts you could encounter if you fail to address audit items.
- 11:20 Coffee & Networking All
- 11:45 RSM Tenon Presentation Sheila Pancholi
RSM Tenon
Firstly, we will begin by providing a company background and discussing our working relationship with Turnkey Consulting.
- Secondly, we will learn the fundamentals of system audits including why it is desirable for organizations to demonstrate a strong control environment to their stakeholders, how it can make statutory audits more efficient, and the preparatory steps necessary before embarking on system audits (understanding key systems, key risks and scoping the review accordingly). This will include an overview of the key difficulties/challenges faced when auditing SAP systems. Thirdly, we will cover the benefits and risks of audit firms outsourcing specialist SAP system audits to third parties..

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we reserve the right to change the agenda at any time

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13:15 lunch and networking

14:15 Turnkey Presentation

Richard Hunt
Turnkey

Firstly, we will discuss key SAP application security controls which should be implemented to provide a strong internal control environment. In addition, learn how these fundamental controls can be tested to ensure that they are operating effectively.

This will cover controls which span the 3 main IT General Controls (ITGC) categories:

- Access Security
- Change Management
- Operations.

Secondly, we will introduce the concept of Continuous Controls Monitoring (CCM), including why it is becoming a popular strategy for compliance initiatives, how it can help significantly reduce your compliance costs, and other main benefits of CCM. Thirdly, we will explain how some of the key SAP application security controls, focused on at the start of the presentation, can be automated to become part of a CCM solution. This will help significantly reduce the effort required by control owners/operators. We will also discuss how CCM can enable continuous auditing to be possible and the additional benefits this can bring.

15:30 Any Other Business / Close

All

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