

Audit Control & Security

(Risk Management) Special Interest Group

Meeting to be held on Tuesday 7th February 2012

At Rolls-Royce, Derby



AGENDA

- 09:30 Registration & Coffee** All
- 10:00 Introduction & Welcome** Chris Haigh
Chair
- 10:05 User Group Workshop** All
- We will be running a User Group Workshop/Open Discussion. During this time we would like to discuss future topic ideas and any questions you might have about the User Group.
- 10:20 Continuous Controls Monitoring: Automating Access and Process Controls across your ERP Landscape** Dave Piester
Security Weaver
- We will take a look at the architectural design that has catapulted Security Weaver into one of the "Big 3" of SAP Continuous Controls Monitoring Solutions We will, also, take a look at an overview of Security Weaver's 11 compliance products, and take a brief look into the some of the largest Global SAP shops, running Security Weaver. Additionally, we will look at what makes Security Weaver's innovative products different from other products on the market.
- 11:00 Case Study** Gerald West
Serco
- Taking a closer look at what business requirements drove Serco PLC to select and purchase Security Weaver. In addition, Seco will be discussing how quickly and easily Security Weaver was deployed, in a fairly large SAP environment.
- 11:15 COFFEE & NETWORKING** All
- 11:30 Tackling SAP Security in a global Aerospace & Defense ERP implementation** Howard Golton
Rolls-Royce
- How Rolls-Royce has used in-house developed, SAP developed and Security Weaver products to protect against security threats in a shared ERP instance containing 3rd party and Export Controlled data.
- 12:15 LUNCH & NETWORKING** All
- We have an extended lunch during the SIG, as Rolls-Royce have kindly allowed us access to the Rolls-Royce Heritage Trust Exhibition. We will be allowed access between 12:30 and 13:30.

We reserve the right to change the agenda at any time

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| 13:15 | SAP Licence Management in Rolls-Royce and development of Security Weaver LM module | Howard Golton
Rolls-Royce |
| | <p>Like many companies Rolls-Royce has a large investment in SAP licences. A modest improvement in efficient utilisation can yield significant reduction or postponement of further licence spend. This session looks at the tools developed with Security Weaver to achieve this.</p> | |
| 14:00 | Governance Risk and Compliance (GRC) Convergence Challenge and Benefits | Amanprit Kaller
KPMG |
| | <p>This session will explore Governance Risk and Compliance (GRC) and the challenges companies face. It will also look at taking a practical approach to convergence, including some of the typical challenges and benefits of a more integrated approach to GRC. KPMG will share their Holistic GRC approach which connects GRC together to help make risk real and relevant to the boardroom agenda.</p> | |
| 15:00 | Security Weaver CEO- Wrap Up Session: “The Social Application” | Terry Hirsch- CEO
Security Weaver |
| | <p>Socialising compliance across the enterprise- Wrap Up QA Terry Hirsch CEO and David Piester.</p> | |
| 15:45 | Any Other Business & Close | All |

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