

Audit Control & Security

(Risk Management) Special Interest Group

Meeting to be held on Tuesday 10th July 2012

At SAP Clockhouse place, near Heathrow, Bedfont Way

AGENDA



09:30	Registration & Coffee	All
10:00	Introduction & Welcome	Chris Haigh Chair
10:05	Introduction to our new co-chair Hear about Tata Steel's SAP Landscape.	Brian Froom Tata Steel
10:30	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?	Naveena Balam IntegrC
11:30	Practical Advice for Streamlining and Improving the Value of Your Organization's Internal Audit Function. This includes the new GRC 10.0 capabilities of using Audit Management with the GRC platform	Reet Bains SAP
12:15	LUNCH & NETWORKING	All
13:15	Single Sign On	Keith Grayson SAP
14:00	SIG Best Practice Discussion/Workshop	Adam Cundell
14:30	Running Your SAP Systems Securely Some recent audit challenges	All
15:15	Any Other Business & Close	All

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We reserve the right to change the agenda at any time

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