

Audit Control & Security

(Risk Management) Special Interest Group

Meeting to be held on Wednesday 10th October 2012

At Britvic Soft Drinks, Breakspear Park,
Breakspear Way, Hemel Hempstead, HP2 4TZ

AGENDA



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| 09:30 | Registration & Coffee | All |
| 10:00 | Introduction & Welcome | Chris Haigh Chair |
| 10:15 | The journey to an AC10 A presentation, followed by a question and answer session, which details the journey Britvic has taken so far, from recognising there was a need to upgrade from SAP CC5.1 to AC10, the reasons why this decision was taken, and the benefits that Britvic recognises this will bring to its business, audit and governance requirements. How did Britvic choose between the SAP recommended consultancies, what were the reasons behind the choice. The costs of upgrading to AC10 will be discussed and how best these can be controlled, even when using an external consultancy to help with the AC10 upgrade. How much progress has Britvic made towards upgrading to AC10, how did we get to where we are today, what challenges did we face in getting to this point. | Robert Pridham Britvic Drinks |
| 11:15 | COFFEE & NETWORKING | All |
| 11:45 | CUA vs Identity Management – What is the difference? | Ian Daniels Lemongrass Consulting |
| 12:30 | LUNCH & NETWORKING | All |
| 13:30 | User Group Update | TBC UK & Ireland SAP User Group |
| 14:00 | BI7.0 Kimberley-Clarks Experience | Chris Haigh Kimberley-Clarks |
| 14:45 | Open Discussion | All |
| 15:30 | Any Other Business & Close | All |

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We reserve the right to change the agenda at any time