

**AUDIT CONTROL & SECURITY SPECIAL INTEREST GROUP MEETING**

**KMPG, WATFORD**

**20<sup>TH</sup> OCTOBER 2005**

**AGENDA**

- |              |  |                                      |
|--------------|--|--------------------------------------|
| <b>09:30</b> | <b>Meet and coffees</b>  | <b>All</b>                           |
| <b>09:45</b> | <b>Welcome / User Group Update</b>   | <b>Ian Dowson</b>                    |
| <b>10:00</b> | <b>SAP User Group Website</b>  | <b>Craig Dale<br/>SAP User Group</b> |
| <b>10:40</b> | <b>Coffee</b>  |                                      |
| <b>11:00</b> | <b>Security vs Compensating Controls</b>   | <b>Colin Bezant,<br/>KPMG</b>        |
| <b>12:00</b> | <b>Lunch</b>   |                                      |
| <b>13:15</b> | <b>Segregation of Duties</b><br>General discussion: please come prepared to discuss your Company's experiences. A representative from BOC will kick off the session with a brief review of their experiences using ACL in this area. | <b>All</b>                           |
| <b>14:15</b> | <b>Hints &amp; Tips / Submitted Questions</b>  | <b>Peter Curtis</b>                  |
| <b>14:30</b> | <b>Close</b>   |                                      |