

Finance Security Event

Meeting to be held on Tuesday 20th May 2014

At SAP Objects House, Vanwall Business Park,
Vanwall Road, Maidenhead, Berkshire, SL6 4UB

AGENDA



09:30	Registration & Coffee	All
10:00	Introduction & Welcome	Brian Froom & Amanda Byrne ACS & Finance Chairs
10:15	Influencing SAP Adam will show the new Influence SAP website and how to utilise it	Adam Cundell UKISUG
10:30	OpenSAP Imagine you could go back to university to learn more about topics that are key to success in the SAP ecosystem, and combine your studies with your busy work schedule. Well, now you can: With openSAP.	Amanda Byrne Finance SIG Chair
10:45	Financial Security 101 This session will walk through the key areas of security for your core financial processes. Understand what needs to be controlled, how it can be secured and how finance and security teams can integrate to make the process pain-free	Alex Ayers Turnkey Consulting
11:30	COFFEE & NETWORKING	All
11:45	Fiori Session	Tony Read SAP
12:30	How They Reduce the Risk of Fraud Through the Use of Roles, Validations and Control on Document Types Amanda and Neil will share their experience around how they reduce the risk of fraud through the use of roles, validations and control on document types. As well as sharing their experience around the various SAP audits that have taken place since SAP was implemented.	Amanda Byrne & Neil Coleman Worcestershire County Council
13:15	LUNCH & NETWORKING	All
14:15	Top SAP Security & Audit Concerns	Chris Haigh & Brian Froom ACS SIG Chairs
15:30	Open Discussion on Auditing Concerns	All
16:00	Close	All

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