

Audit Control & Security Special Interest Group



Meeting to be held on Wednesday 15th October 2014

At SAP Clockhouse Place, near Heathrow, Bedfont Road,
Feltham, Middlesex, TW14 8HD

AGENDA

09:30	Registration & Coffee	All
10:00	Introduction & Welcome	Brian Froom SIG Chair
10:05	Round the Room Introductions	All
10:20	User Group Session To include conference & influencing SAP	Craig Dale User Group
10:45	SAP Roles Refresh – Replacing your old, not fit for purpose roles with new compliant roles A presentation discussing the reasons why you may want to carry out a refresh of your SAP Roles and authorisations, how do you know if you need one, plus the benefits a SAP Roles refresh can bring to your organisation.	Rob Pridham CSC
11:30	COFFEE & NETWORKING	All
12:00	Role Concepts, Design and Construction Introduction to the principles of role concepts and design. Guidelines on how to construct roles in line with business security and segregation of duties requirements.	Phyll Bullen Airbus Defence and Space
12:45	LUNCH & NETWORKING	All
13:45	GRC Session	Erin Hughes SAP
14:30	Open Discussion	All
15:00	Close	All

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We reserve the right to change the agenda at any time

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