



## ACS Special Interest Group

Meeting to be held on Tuesday 9<sup>th</sup> October  
At **Deloitte Offices, London**

### AGENDA

- 09:30 Registration & Coffee
- 10:00 Welcome & Introduction Peter Curtis  
Air Products
- 10:15 Post SoX Hangover: general overview Lorna Toffolo  
Deloitte  
Client experiences 5 years on  
How audit is changing as it matures  
What new regulation is coming our way
- 10:35 User Group Website and Forum Update Peter Curtis/Craig Dale  
Air Products/SAP User Group
- 11:00 Coffee & Networking All
- 11:30 Interactive Open Session All  
Bring your thoughts and questions for discussion with the group
- 12:15 SAP UK & Ireland User Group Conference Update Craig Dale  
SAP User Group  
The latest programme information and Conference Update
- 12:25 Lunch & Networking
- 13:25 Developing areas of focus on controls weaknesses Lorna Toffolo  
Deloitte  
New areas for control focus (the bandwagon keeps rolling)  
Tax Compliance, Green Compliance, Old chestnuts re-emerging,  
Forensics, Financial reporting assurance.
- 13:45 GRC Solution Manager, SAP Office Of The CFO Tim Robinson  
SAP  
Building upon the market-leading Segregation of Duties capability SAP  
has extended its suite of applications encompassing 'The office of the CFO'.  
This session will provide detail on this new focus area including updates on  
GRC SOD, Risk Management, Process Controls and Corporate Performance management
- 14:30 ACS Group For 2008 Peter Curtis / Craig Dale  
Future development of the ACS SIG, New Chair place
- 14:50 Any Other Business
- 15:00 Close

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We reserve the right to change the agenda at any time