

Meeting to be held on Thursday 12th September 2019

At Nottinghamshire County Cricket Club, Bridgford Road
West Bridgford, Nottingham, NG2 6AG

AGENDA

09:30	Registration & Coffee	All
10:00	Introduction & Welcome	Brian Froom SIG Chair
10:05	UKISUG Update	UKISUG
10:30	<p>Taking the Headache out of Employee Access and Authorisation Review/Recertification</p> <p><i>Having to recertify each employee's SAP access and authorisations can be an incredibly difficult and time consuming process. It often involves creating numerous amounts of manual reports, then trying to 'translate' technical role names or t-code names into a language that a business process owner or data owner might understand, and then managing a huge amount of eMails between you and the said business/data owners. In this session we will show how this process can be automated to make it quick, user-friendly, and most importantly how it will keep your business safer and your auditors happier</i></p>	Daniel Stevenson Grey Monarch Andy Glenn Nottinghamshire County Council
11:30	Coffee & Networking	All
12:00	<p>SAP will tell you about the latest developments in the GRC 12.0 release.</p> <p><i>This will include developments in the areas of Fiori UI and integrations (e.g. Successfactors and to the Cloud) Also the usage of SAP Access Control in relation to S/4 Hana, the Hana database and Cloud products will be touched upon.</i></p>	Erwin Alders SAP
13:15	Lunch & Networking	All
14:15	<p>Cleanse, Control, Detect, Automate: The 4 Key Elements to Ongoing SAP Security Management</p> <p><i>Whilst designs and implementations of SAP security models can differ wildly from organisation to organisation, the ongoing management of them requires continual; Cleansing, such as removing unused or unnecessary authorisations in roles and users; Control, such as segregation of duties compliance; Detection, such as real-time monitoring for fraud or sensitive access and; Automation, perhaps to speed up the on-boarding new employees or to automatically remove access of 'leavers'.</i></p>	Daniel Stevenson & Bridget Worth Grey Monarch
15:15	Walldorf Update	Brian Froom SIG Chair
16:15	Close	All

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