



AUDIT CONTROL & SECURITY SPECIAL INTEREST GROUP

Meeting to be held Tuesday 13th January 2004

At SAP UK, Clockhouse Place commencing at 10am

9.30 to 10.00	Coffee/Tea	
10.00 to 10.15	Welcome	Ian Dowson BOC
10.15 to 11.15	Authorisations and Controls Workshop	Everyone!
	Control framework	Michelle Kent BBC
	One approach to managing access	Margaret Ray, Kraft
	Assessing this approach for best practice & relevance (Breakouts)	All
11.15 to 11.45	Coffee/Tea	
11.45 to 12.15	Present Findings Summary & next steps	Teams Michelle/Ian
12.15 to 12:45	Sharing Hints & Tips	Everyone!
12.45 to 1.45	Lunch	
1.45 to 3.00	SAP Audit Information System Part	Mark Hutton, SAP
3:00 to 3.15	Development Requests	Rob Edbrooke Cadburys/Schweppes
3:15 to 3:30	Any Other Business & Close	All /Ian Dowson

Next meeting dates: April 20th, July 13th, Oct. 12th

To confirm your attendance please contact Siobhán Romp at SAP. Siobhan.romp@sap.com
Location details will be sent out shortly to those confirmed.

Other questions to Ian Dowson. Ian.Dowson@bc.com

Note: All details are subject to change.