



AUDIT CONTROL AND SECURITY SPECIAL INTEREST GROUP

Meeting to be held on Tuesday 27th April 2004

At

Regus office, Milton Keynes
Regus House
Fairbourne Drive
Atterbury
Milton Keynes, MK10 9RG

AGENDA

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|-------|---|---|
| 9.30 | Coffee/Tea | |
| 10.00 | Welcome / SUG news | Ian Dowson, BOC |
| 10.15 | Upgrade security experiences | Paul White, Leeds University |
| 11.15 | Coffee/Tea | |
| 11.45 | ACL in practice at Altria | Adrian Davison, Altria
Anthony Dench, Altria |
| 12.45 | Lunch | |
| 1:45 | Idea – audit tool for data extraction | Paul Fantham, Auditware |
| 2.45 | Conflicting/sensitive transaction matrix | All |
| 3:15 | SUG News | Ian Dowson |

IF YOU WOULD LIKE TO ATTEND THIS MEETING PLEASE CONFIRM TO SIOBHAN.ROMP@SAP.COM
MAXIMUM TWO DELEGATES PER ORGANISATION, SUBJECT TO AVAILABILITY

Other questions to Ian Dowson, ian.Dowson@boc.com
Note: All details are subject to change.