

Audit Control & Security Special Interest Group

Meeting to be held on 12th February 2008

At Ordnance Survey, Southampton

AGENDA



09:30 Coffee & Registration

10:00 Introduction and Welcome

Peter Curtis
Chair

10:10 Round the Room Introductions

All

10:20 Introduction from Ordnance Survey

Jane Wood
Ordnance Survey

10:30 Security Credit Card Data in SAP ERP

A technical insight into what is needed to secure credit card data on SAP.

- Scoping the problem
- Tables concerned
- SAP Notes
- Field encryption
- Using SE16 to identify s_tabu_dis group
- Using SUIM to identify role usage of groups
- Role modification using PFCG to remove access.

Alan Toomey
Air Products

11:00 Coffee & Networking

All

11:30 Achieving Secure & Compliant Credit Card Payment Processing in SAP

Drawing on the experiences of our clients including DCFS and their requirements, we'll look at how credit card payments can be integrated to your SAP processes. We'll examine the security issues you may face and what factors you need to take into account when processing cardholder not present transactions. Are you taking card payments already – are you PCI compliant?

Will Bunker
BizAps

12:15 Lunch & Networking

13:15 GRC in Centrica

A knowledge sharing session of the processes, risks and Issues of the GRC project within Centrica.

Carla Massey / Simon Persins
Centrica

14:00 SAP Security Certification

Chris Dwyer
SAP

14:15 Looking Forward to 2008

14:45 AOB and Close

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We reserve the right to change the agenda at any time

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