



Access Risk Analysis (ARA)* •Real-time & centralized SOD/sensitive access reporting and monitoring •Ruleset management •User Access Simulation •Mitigating Controls	Emergency Access Management (EAM)* •“Firefighter” •Temporary elevated access •Track transaction code usage and changes •Audit logs, email alerts
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*Addressed in Auditing SAP GRC Section

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Auditing and GRC Automation in SAP Maxim Chuprunov, 2013-04-09 Over the last few years financial statement scandals cases of fraud and corruption data protection violations and other legal violations have led to numerous liability cases damages claims and losses of reputation As a reaction to these developments several regulations have been issued Corporate Governance the Sarbanes Oxley Act IFRS Basel II and III Solvency II and BilMoG to name just a few In this book compliance is understood as the process mapped not only in an internal control system that is intended to guarantee conformity with legal requirements but also with internal policies and enterprise objectives in particular efficiency and profitability The current literature primarily confines itself to mapping controls in SAP ERP and auditing SAP systems Maxim Chuprunov not only addresses this subject but extends the aim of internal controls from legal compliance to include efficiency and profitability and then well beyond because a basic understanding of the processes involved in IT supported compliance management processes are not delivered along with the software Starting with the requirements for compliance Part I he not only answers compliance relevant questions in the form of an audit guide for an SAP ERP system and in the form of risks and control descriptions Part II but also shows how to automate the compliance management process based on SAP GRC Part III He thus addresses the current need for solutions for implementing an integrated GRC system in an organization especially focusing on the continuous control monitoring topics Maxim Chuprunov mainly targets compliance experts auditors SAP project managers and consultants responsible for GRC products as readers for his book They will find indispensable information for their daily work from the first to the last page In addition MBA management information system students as well as senior managers like CIOs and CFOs will find a wealth of valuable information on compliance in the SAP ERP environment on GRC in general and its implementation in particular

SAP GRC For Dummies Denise Vu Broady, Holly A. Roland, 2011-02-04 Governance risk and compliance these three big letters can add up to one giant headache But GRC doesn't have to be a boil on your corporate behind SAP GRC For Dummies untangles the web of regulations that confronts your company and introduces you to software solutions that not only keep you in compliance but also make your whole enterprise stronger This completely practical guide starts with a big picture look at GRC and explains how it can help your organization grow You'll find out why these regulations were enacted what you can do to ensure compliance and how compliance can help you prevent fraud bolster your corporate image and envision and execute the best possible corporate strategy This all business handbook will help you Understand the impact of Sarbanes Oxley Control access effectively Color your company a greener shade of green Source or sell goods internationally Keep your employees safe and healthy Ensure that data is kept secret and private Manage information flow in all directions Enhance your public image through sustainability reporting Use GRC as the basis for a powerful new corporate strategy Complete with enlightening lists of best practices for successful GRC implementation and conducting global trade this book also puts you in touch with thought

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Foundations of Security Analysis and Design VI Alessandro Aldini,Roberto Gorrieri,2011-08-19 FOSAD has been one of the foremost educational events established with the goal of disseminating knowledge in the critical area of security in computer systems and networks Offering a timely spectrum of current research in foundations of security FOSAD also proposes panels dedicated to topical open problems and giving presentations about ongoing work in the field in order to stimulate discussions and novel scientific collaborations This book presents thoroughly revised versions of nine tutorial lectures given by leading researchers during three International Schools on Foundations of Security Analysis and Design FOSAD held in Bertinoro Italy in September 2010 and August September 2011 The topics covered in this book include privacy and data protection security APIs cryptographic verification by typing model driven security noninterfer quantitative

information flow analysis and risk analysis **Context-Aware Systems and Applications, and Nature of Computation and Communication** Phan Cong Vinh, Nguyen Ha Huy Cuong, Emil Vassev, 2018-03-15 This book constitutes the refereed post conference proceedings of the International Conferences ICCASA and ICTCC 2017 held in November 2017 in Tam Ky City Vietnam The 23 revised full papers presented were carefully selected from 31 submissions The papers of ICCASA cover a wide spectrum in the area of context aware systems CAS is characterized by its self facets such as self organization self configuration self healing self optimization self protection used to dynamically control computing and networking functions The papers of ICTCC cover formal methods for self adaptive systems and discuss natural approaches and techniques for computation and communication Security, Audit and Control Features SAP ERP, 4th Edition Isaca, 2015 **COSO**

Enterprise Risk Management Robert R. Moeller, 2011-07-26 A fully updated step by step guide for implementing COSO s Enterprise Risk Management COSO Enterprise Risk Management Second Edition clearly enables organizations of all types and sizes to understand and better manage their risk environments and make better decisions through use of the COSO ERM framework The Second Edition discusses the latest trends and pronouncements that have affected COSO ERM and explores new topics including the PCAOB s release of AS5 ISACA s recently revised CobiT and the recently released IIA Standards Offers you expert advice on how to carry out internal control responsibilities more efficiently Updates you on the ins and outs of the COSO Report and its emergence as the new platform for understanding all aspects of risk in today s organization Shows you how an effective risk management program following COSO ERM can help your organization to better comply with the Sarbanes Oxley Act Knowledgeably explains how to implement an effective ERM program Preparing professionals develop and follow an effective risk culture COSO Enterprise Risk Management Second Edition is the fully revised invaluable working resource that will show you how to identify risks avoid pitfalls within your corporation and keep it moving ahead of the competition **Security, Audit and Control Features** Information Systems Audit and Control Association, 2009

Funktionstrennung in ERP-Systemen Petra Maria Asprien, 2012-10-29 Ein unverzichtbares Instrument zum Management von Risiken ist die Aufteilung von Tätigkeiten auf mehrere Personen Aus der Organisationslehre stammend wurde das Konzept der Funktionstrennung auf betriebliche Softwareanwendungen transformiert und in Form von Zugriffsrechten abgebildet Petra Maria Asprien erläutert aktuelle Konzepte und Methoden zur Funktionstrennung unter Berücksichtigung aktueller Compliance Anforderungen Einen Schwerpunkt bildet die Sanierung unzureichender Funktionstrennungen sowie der Einsatz spezieller Software Auf Basis einer qualitativen Studie stellt sie Faktoren dar die die Assimilation solcher Software fördern bzw verhindern Security, Audit, and Control Features SAP R/3, 2006 This practical how to technical and risk management reference guide enables assurance security and risk professionals both IT and non IT to evaluate risks and controls in existing ERP implementations and facilitates the design and building of better practice controls into system upgrades and enhancements The publication is based on SAP R 3 versions 4 6c and 4 7 and is the second

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Ans„tze zur Optimierung der IT-Systemlandschaft: Eine Untersuchung von EA-Software am Beispiel von "MEGA Suite" Andr, Rakowski,2013-04 Die vorliegende Untersuchung befasst sich mit der Optimierung von IT Systemlandschaften Diese wird mit dem Einsatz von Enterprise Architektur und der Einf hrung von EA Software am Beispiel von MEGA Suite durchgef hrt Damit verbunden ist die Pr fung von IT Frameworks f r ihre Nutzung bei der Verbesserung der IT Landschaften und der IT Prozesse Durch einen definierten SOLL Prozess f r die Asset Verwaltung ein angepasstes EA Framework und ein Modell f r die Einf hrung der EA Software wird der Mehrgewinn der EA verdeutlicht Das Ziel dieses Buches ist es Ans tze zur Optimierung der IT Systemlandschaft zu liefern und ein Vorgehen zur Sicherstellung der Auskunftsf higkeit ber die IT Systemlandschaft zu entwickeln Dabei soll der zu entwickelnde Ansatz der Enterprise Architektur mit Hilfe einer Standard EA Software abgebildet werden Es wird in der Studie dargelegt welche Schl sselrolle die Asset Verwaltung f r die Auskunftsf higkeit einer Organisation spielt und wie die Optimierung dieser Verwaltung durch den Einsatz von EA die Grundlage f r weitere Optimierungsm glichkeiten einer Organisation schafft

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A Practical Guide to Cybersecurity Governance for SAP Juliet Hallett,Sarah Hallett-Reeves,2023-11-24 There is a lot of misunderstanding about how to apply cybersecurity principles to SAP software Management expects that the SAP security team is prepared to implement a full cybersecurity project to integrate SAP software into a new or existing company cybersecurity program It s not that simple This book provides a practical entry point to cybersecurity governance that is easy for an SAP team to understand and use It breaks the complex subject of SAP

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Certificate of Cloud Auditing Knowledge ISACA. Information Systems Audit and Control Association,2021

Surviving an SAP Audit Steve Biskie,2010 This book is written to help SAP project managers implementation teams administrators and users understand the typical audit requirements related to SAP so that you can be better prepared for an internal or external audit You ll get an overview of how auditors approach an SAP audit learn about the specific SAP applications and components and their related business processes and explore the audit issues related to the initial implementation or upgrade of an SAP system With the practical proven advice you ll find throughout this book you ll learn how to think like an auditor and discover how to prepare your specific domains for an SAP system audit Topic Highlights Audit concerns for financial reporting Implementation upgrade controls Application level audit roadmaps Basis settings and security Change control and transports Audit tips and tools Best practices and lessons learned

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