



# SAP GRC - Access Control and Process Control

## Course Schedule – Topics & Activities

*This course will address both SAP GRC Access Control and SAP GRC Process Control*

### **SAP GRC Access Control**

- Challenges in Auditing SAP ERP
- Segregation of Duties and Restricted Access
- GRC Access Control Overview and Navigation
- GRC Access Control Landscape and System Setup Audit Considerations

### **SAP GRC Access Control Access Risk Analysis (ARA)**

- Post Installation considerations
- ARA Overview of Configuration
- ARA Master Data Upload
- ARA Rule Set
- ARA Background Jobs
- ARA Workflow
- ARA Risk Terminator
- ARA Audit Considerations
- Rule Set Benchmarking
- ARA Scope
- Rule Set change management
- ARA Segregation of Duties
- ARA Case Study and Exercises

### **SAP GRC Access Control Emergency Access Management (EAM)**

- EAM Post Installation Considerations
- EAM Overview of Configuration
- EAM Workflow
- EAM Audit Considerations
- Emergency vs. Privileged Access
- EAM Segregation of Duties
- EAM Reporting and Monitoring
- EAM Audit Evidence
- EAM Case Study and Exercises

### **SAP GRC Access Control Access Request Management (ARQ)**

- ARQ Post Installation Considerations
- ARQ Overview of Configuration
- Workflow Configuration and Settings
- HR Triggers
- Integration with Identity Management
- User Review
- SOD Review
- Administration Tasks
- ARQ Audit Considerations
- ARQ Segregation of Duties
- ARQ Approvers
- ARQ Reporting and Monitoring

- ARQ Audit Evidence
- ARQ Case Study and Exercises

#### **SAP GRC Access Control Business Role Management (BRM)**

- BRM Post Installation Considerations
- BRM Configuration Overview
- System Landscape
- Roles
- BRM Workflow and SOD
- BRM Audit Considerations
- BRM Segregation of Duties
- BRM Change Management
- BRM Case Study and Exercises

#### **SAP GRC Process Control**

- Enabling the Risk Intelligent Organization
- SAP GRC Process Control Functions and Features
- Compliance Structure Overview
- Control Assessment Overview
- Automated Control Monitoring Overview
- Compliance Framework Details
- Control Details
- Master Data Upload Generation Utility
- Control Evaluation Setup
- Manual Control Evaluations Overview
- Automated Control Testing & Monitoring
- Analysis and Reporting Review of Results
- Process Control Audit Considerations
- Case Study and Exercises

#### **Other GRC Audit Considerations**

- Audit Reports
- Security & Change Management
- Audit Planning
- Case Study Presentations

**Course Duration:** up to 4 days

**CPE:** up to 36

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