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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