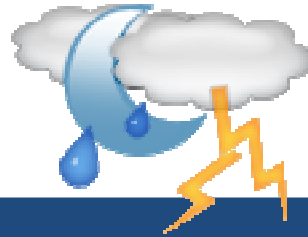


SAP GRC Overview

Agenda & Preview
SAP R/3



Governance



Risk



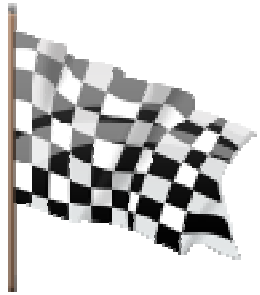
Compliance



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Goals and Objectives



- **Remind** on SOX compliance issue
- **Learn** SAP GRC Development Approach
- **Learn** about components of SAP GRC





AGENDA

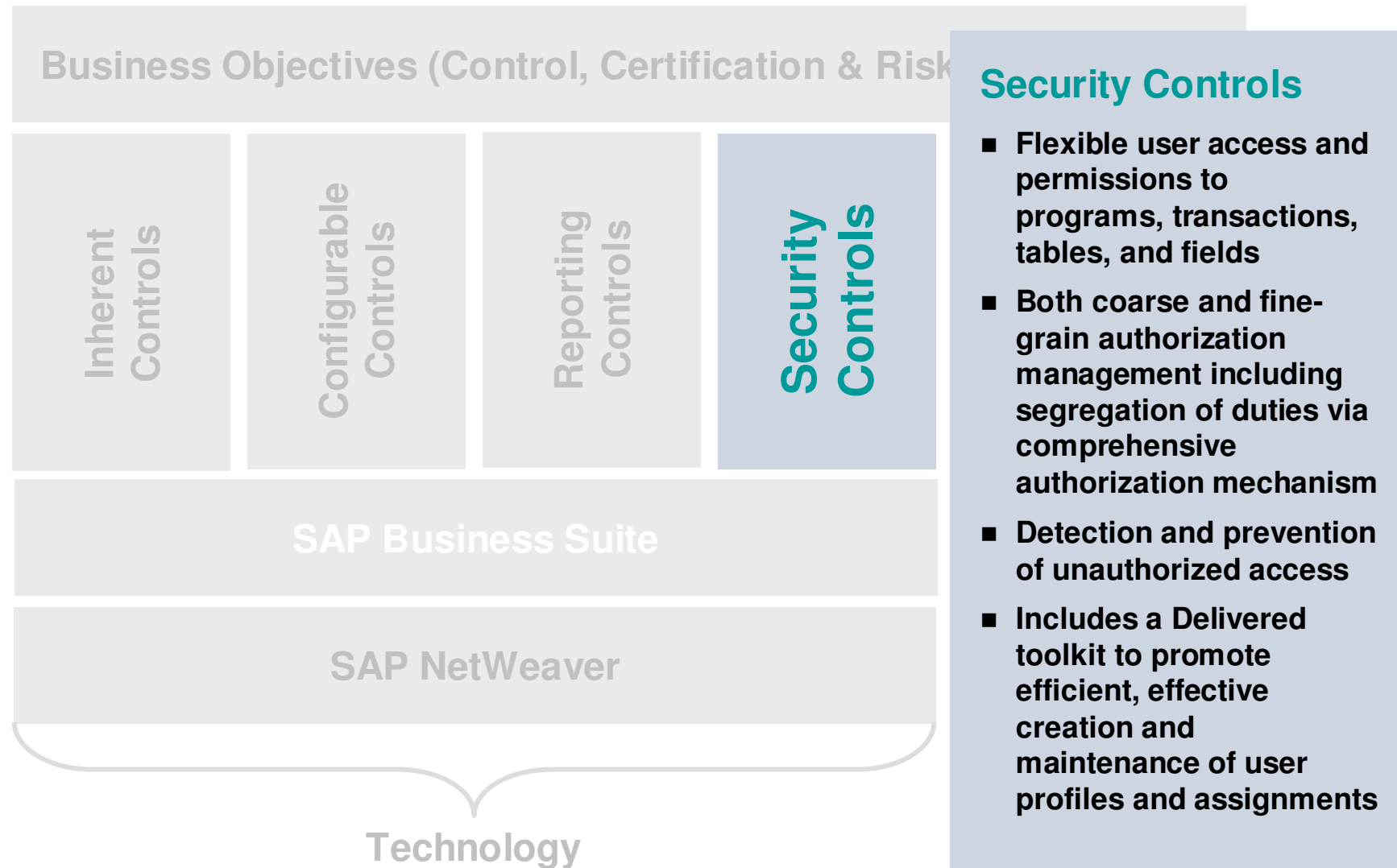
- Compliance to SOX
- Controls delivered by SAP
- SAP GRC
 - Access Control
 - Process Control
 - Risk Management
- Q&A

Compliance and SOX. What's it all about ?



- Expects
 - Greater scrutiny
 - Shareholder protection
 - Legal responsibility from the finance system (people, processes, and technology)
- Demands
 - Increased visibility and control
 - Decreased cycle times
 - Improved forecasting accuracy and timeliness
- Rewards
 - Reduced costs
 - Greater transparency
 - Increased accuracy

Controls Already Delivered by SAP



SAP GRC Components

- Access Control (AC)
 - Access Risk Analysis,
 - Access Request Management,
 - Emergency Access Management and
 - Business Role Management
- Process Control (PC)
- Risk Management (RM)

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