



SAP GRC Forum

November 11 to November 12, 2021

Classroom or virtual SAP Live Class – select your participation individually

Agenda November 11, 2021 – Morning

9:30 a.m.	(Virtual) check-in and welcome breakfast	
10:00 a.m. – 10:05 a.m.	Welcome	
10:05 a.m. – 10:30 a.m.	K1 Welcome and introduction <i>Marie-Luise Wagener-Kirchner, SAP</i>	
10:30 a.m. – 11:30 a.m.	K2 The GRC roadmap <i>Jochen Thierer, SAP</i>	
11:30 a.m. – 12:30 p.m.	Managing roles and segregation of duties risks in a hybrid world: how Cloud IAG helps to manage compliant access to on-premise and cloud applications <ul style="list-style-type: none">• How IAG helps to gain control over the employee and contingent worker lifecycle from onboarding, position change, and offboarding in a fully automated way for SAP SuccessFactors, SAP S/4HANA, and SAP Analytics Cloud (including live demonstration)• Business challenges that can't be addressed by SAP Access Control any longer <i>Gero Maeder, SAP</i>	
12:30 p.m. – 1:30 p.m.	Lunch	
	A Breakout	B Breakout
1:30 p.m. – 2:30 p.m.	A1 Agile global trade amid rapid and turbulent change – manage trade and supply chain risk effectively <ul style="list-style-type: none">• Receive a guided overview of available features and functionalities• Understand the use cases• Gain insights in best practices <i>Vishal Verma, SAP</i>	B1 Hidden gems – what's new in risk management? <ul style="list-style-type: none">• Receive a guided overview on new features and functionalities that have been introduced via support packs in the past• Learn what is out there, for example, the risk workshop and new survey functionalities• Understand the use cases <i>Carsten Tannhaeuser, Martin Orsag, SAP</i>

Agenda November 11, 2021 – Afternoon

	A Breakout	B Breakout
2:30 p.m. – 3:00 p.m.	<p>A2 Compliance risk management – from design to reporting How to design and develop a dedicated cross-functional and holistic compliance risk management model including management reporting:</p> <ul style="list-style-type: none">• What does it take?• How does it work?• How does it look? <p><i>Kaja Kutija, SAP</i></p>	<p>B2 SAP Solution Integration – SAP Process Control and risk management</p> <ul style="list-style-type: none">• Learn how you can benefit from use case scenarios involving risks and controls• Get insights into the technical requirements• See a business use case with an end-to-end walkthrough of the system <p><i>Martin Orsag, SAP</i></p>
3:00 p.m. – 3:30 p.m.	Coffee break	
3:30 p.m. – 4:15 p.m.	<p>A3 Continuous control monitoring for IT general controls</p> <ul style="list-style-type: none">▪ Gain an understanding of the benefits and advantages that come with digital compliance▪ Learn how SAP is utilizing GRC to monitor IT general controls ITGC▪ Insights into practical control examples (terminated user, et cetera) <p><i>Paul Petraschk, SAP</i></p>	<p>B3 SAP Analytics Cloud compliance dashboards</p> <ul style="list-style-type: none">• SAP HANA calculation view / CDS views as data sources• How to utilize existing ALV reporting• From creation of a model to a story <p><i>Ludek Bednarz, Stefan Bach, SAP</i></p>
4:15 p.m. – 5:15 p.m.	<p>Data without a purpose becomes expensive under GDPR Purpose driven management in SAP S/4HANA</p> <p><i>Volker Lehnert, SAP</i></p>	

Agenda **November 12, 2021 – Morning**

9:30 a.m.	Welcome breakfast
10:00 a.m. – 10:15 a.m.	Welcome and recap of day one and outlook for day two <i>Marie-Luise Wagener-Kirchner, SAP</i>
10:15 a.m. – 11:00 a.m.	Operational controls at SAP using SAP governance, risk, and compliance solutions <ul style="list-style-type: none">• See how SAP leverages the automation potential that comes with SAP Process Control• Get insights into SAP's control framework• Learn about real controls to address real issues <i>Marie-Luise Wagener-Kirchner, SAP</i>
11:00 a.m. – 11:15 a.m.	Coffee break
11:15 a.m. – 12:00 p.m.	Get ready for hybrid system landscapes <ul style="list-style-type: none">• Combined SAP Access Control and SAP Cloud Identity Access Governance as the foundation for a holistic user lifecycle and role management in on premise and cloud landscape, including live demonstration <i>Gero Maeder, SAP</i>
12:00 p.m. – 1:00 p.m.	Are you ready for the cloud? <ul style="list-style-type: none">- Why cloud?- Cloud solutions and strategy- Cloud Availability Center and the Cloud System Notification Subscriptions (CSNS) <i>Heike Fiedler-Phelps, SAP</i>
1:00 p.m. – 2:00 p.m.	Lunch

Agenda November 12, 2021 – Afternoon

	A Breakout	B Breakout
2:00 p.m. – 2:30 p.m.	A4 How to get your corporate identity into digital reporting <ul style="list-style-type: none">• Overview and technical requirements• Features and functionalities• Practical examples <i>Stefan Bach, SAP</i>	B4 Meet the new PC 12 sign-off app <ul style="list-style-type: none">• Technical requirements and set up• Customizing options• Practical examples of look and feel <i>Carsten Tannhaeuser, SAP</i>
2:30 p.m. – 3:30 p.m.	A5 What's new in SAP assurance and compliance software? <ul style="list-style-type: none">• Receive a guided overview on new features and functionalities that have been introduced with 1.4• Learn what is out there• Understand the use cases <i>Gerhard Hafner, SAP</i>	B5 Hidden gems – what's new in SAP Process Control? <ul style="list-style-type: none">• Receive a guided overview on new features and functionalities that have been introduced via support packs in the past• Learn what is out there• Understand the use cases <i>Carsten Tannhaeuser, Paul Petraschk, SAP</i>
3:30 p.m. – 4:00 p.m.	Coffee break	
4:00 p.m. – 4:45 p.m.	A6 Get ready for a VAT tax audit <ul style="list-style-type: none">• Understand how tax officials utilize BIS to check on tax payers as to what kind of risk they may present• Learn and understand rules and patterns, including deterministic and predictive• Gain insights in a real rule walkthrough <i>Nesimi Buelbuel, SAP</i>	B6 Event-based continuous control monitoring <ul style="list-style-type: none">• Technical design and set up• Practical example – step-by-step• Monitoring capabilities <i>Paul Petraschk, SAP</i>
4:45 p.m.	Farewell gathering	
5:00 p.m.	Finish	