

GRC2018

16-18 OCTOBER
PRAGUE CONGRESS CENTRE | PRAGUE

REGISTER AND PAY BY

17 AUGUST

SAVE

€500

PER PERSON



The premier conference for organisations using SAP® GRC solutions to manage risk and compliance, strengthen cybersecurity, detect and prevent fraud, and optimise controls



A collaboration of **SAP**insider and **SAP**

GRC2018.COM

MAIN CONFERENCE

PRE-CONFERENCE WORKSHOPS

Tuesday, 16 October

8.00 – 12.00
Registration

8.00 – 9.00
Morning Coffee

9.00 – 12.00
Pre-Conference Workshops

12.00 – 13.00
Lunch

Tuesday, 16 October

12.00 – 18.00
Registration

13.00 – 14.15
Keynote Address

14.15 – 14.30
Refreshment Break

14.30 – 15.30
Breakout Sessions

15.30 – 15.45
Refreshment Break

15.45 – 16.45
Breakout Sessions

16.45 – 18.00
Welcome Reception

17.00 – 17.45
Ask the Experts

Wednesday, 17 October

8.30 – 18.30
Registration

8.30 – 9.00
Morning Coffee

9.00 – 10.00
FIN/GRC Spotlight Session

10.00 – 10.45
Refreshment Break

10.45 – 11.45
Breakout Sessions

11.45 – 12.00
Refreshment Break

12.00 – 13.00
Breakout Sessions

13.00 – 14.00
Lunch

14.00 – 15.00
Breakout Sessions

15.00 – 15.15
Refreshment Break

15.15 – 16.15
Breakout Sessions

16.15 – 17.15
Networking & Collaboration Break

16.30 – 17.00
Networking Sessions

16.30 – 17.15
Ask the Experts

17.15 – 18.15
Breakout Sessions

Thursday, 18 October

8.30 – 17.00
Registration

8.30 – 9.00
Morning Coffee

9.00 – 10.00
Breakout Sessions

10.00 – 10.45
Refreshment Break

10.45 – 11.45
Breakout Sessions

11.45 – 12.00
Refreshment Break

12.00 – 13.00
Breakout Sessions









13.00 – 14.30
Lunch

14.30 – 15.30
Breakout Sessions

15.30 – 16.00
Refreshment Break

16.00 – 17.00
Breakout Sessions

17.00
Conference Concludes

- 
1 Define your governance, risk, and compliance strategy and align it with real-world business priorities
- 
2 Get unbiased perspectives from SAP customers, including adidas AG, Serco Group, BekaertDeslee, Philips, and Honeywell, and hear about their SAP governance, risk, and compliance projects — learn what went well and challenges they overcame
- 
3 Get the latest critical product road map information directly from SAP, including updates for SAP Access Control, SAP Process Control, and SAP Risk Management
- 
4 Learn about new and ongoing compliance requirements and how you can streamline compliance with the General Data Protection Regulation (GDPR)
- 
5 Learn to elevate your cybersecurity initiatives and secure your data and SAP applications in the age of cloud and mobile
- 
6 Get expert advice to deploy, test, monitor, and automate controls faster and with greater ease
- 
7 Network with leading SAP experts and other customers to help identify new opportunities to improve your GRC programme
- 
8 Take home useful materials exclusively for GRC 2018 attendees, including checklists, guidelines, and step-by-step walk-throughs

Executives, vice presidents, directors, and managers:

- CEO
- CIO
- CISO
- CFO
- VP of Regulatory Management
- Director of GRC
- Director of Risk Management
- Director of Finance
- Director of Compliance
- Chief Architect

Managers, analysts, and specialists of:

- Compliance
- Cybersecurity
- Finance
- Audit
- Risk
- IT
- Legal
- Operations
- Tax management
- SAP systems
- SAP security
- Data management
- Information management
- Reporting
- SAP implementations
- SAP ERP
- UX

Information Technology teams:

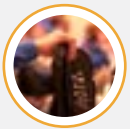
- Consultant
- Manager
- Architect
- BI Analyst
- BI Architect
- SAP Project Manager
- Integration Specialist
- IT Applications Manager
- Project Manager
- SAP Configuration Specialist
- SAP Developer
- Security and Authorisation
- Solution Architect
- Systems Analyst
- Systems Administrator
- Systems Analyst
- Technical Analyst



IN-DEPTH CONTENT

New sessions covering the hottest topics, including:

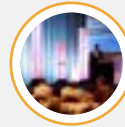
- » Strategic imperatives to help you drive digital transformation in your organisation
- » Implementation and migration best practices to ensure project success for all of your SAP GRC projects
- » Product updates, new releases, and business use cases for SAP's new and upgraded solutions, including SAP Access Control, SAP Process Control, SAP Risk Management, and more
- » Tips and techniques to help you prepare for new compliance standards, including the General Data Protection Regulation (GDPR)
- » Cybersecurity best practices to help you protect your data and fortify your SAP environment from cyber attackers
- » A new track devoted to strategies and considerations for managing SAP HANA® and SAP S/4HANA® risk and security



EXCLUSIVE TAKE-HOME MATERIALS

Get copies of every session, plus tips, tricks, and recommendations to help you throughout the year. Walk away with:

- » A document that will guide you through the most important security settings to protect your SAP landscape
- » A step-by-step guide to set up your first automated control test
- » Real-world customer examples of rule set and mitigation findings and their corresponding solutions



PRODUCT ROAD MAP SESSIONS FROM SAP

Sessions showcasing SAP product innovations and road maps, such as:

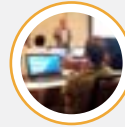
- » Overview of new major SAP GRC solution releases
- » Pre-conference session: What's new in access governance and security
- » Breaking news: SAP Process Control and SAP Risk Management upgrades



EXPANDED NETWORKING OPPORTUNITIES

Learn from your peers and get access to focused networking events for like-minded colleagues to discuss hot topics or projects, including:

- » Ask the Experts
- » Facilitated networking sessions
- » Interactive Q&As
- » Customer panel discussions



NEW PRE-CONFERENCE WORKSHOP

Jumpstart your conference experience and tap into a special session covering what's new in access governance and security



DETAILED CASE STUDIES FROM LEADING ORGANISATIONS

First-hand experiences presented by:

- » adidas AG
- » Serco Group
- » BekaertDeslee
- » Philips
- » Honeywell



Pre-Conference Workshop

A special Pre-Conference Workshop hosted the morning of 16 October offers you the opportunity to fortify your understanding of key SAP concepts and technologies, explore new trends and strategies, and enhance your learning experience at the main conference. Advance sign-up is required to ensure your spot.



2 Conferences – 1 Location

GRC 2018 is co-located with Financials 2018. Registration for 1 event provides access to sessions across both events.



Customer Case Studies

Hear how leading companies tackle their projects and initiatives. Take away best practices and methodologies taught by the companies that use them, and learn how to better utilise your existing technology and plan for the future. Hear how your peers have shortened project times, cut costs, evaluated key criteria, and ultimately achieved success on massive, high-stakes initiatives.



In-Depth Sessions

Top experts from SAP, leading independent consulting firms, and your industry counterparts present road maps, tips, tricks, best practices, and strategic recommendations that you can immediately put to use upon returning to the office.



The world's foremost experts on SAP technology

At GRC 2018, you will hear directly from the best of the best. Speakers at this conference are experienced practitioners, industry visionaries, and subject matter experts (SMEs) on whom you can count for reliable, accurate information. This event is loaded with practical content to help you successfully complete your next project, augment your skills, and grow your career.



Exhibitor Meet and Greets

Compare and contrast market-leading solutions and see for yourself how SAP and third-party technologies fit into your IT infrastructure.



Panel Discussions

These sessions are informal, interactive get-togethers where SAP customers can ask panelists their most pressing questions. Each panel will be moderated by a subject-matter expert. You do not need to sign up in advance to attend, and there is no formal agenda. Just come with your list of questions in hand.



Ask the Experts

Sit down with leading experts on SAP solutions for finance to get detailed answers to your toughest questions. Draw on the real-world experiences of some of the industry's top technologists and tap into one-on-one time with experts and walk away with detailed answers to the questions that matter most to you.



Evening Reception

Have some fun after a day of intense learning, and attend the evening reception to relax, catch up with your co-workers and colleagues, and build your professional network. Plus, market-leading solution providers will be on hand to answer your questions and walk you through prerequisites, decision points, trade-offs, and timelines for your ongoing initiatives and upcoming projects.



Networking Opportunities

Connect with like-minded peers to discuss projects you're working on, successes you've achieved, challenges you're experiencing, and more. Through networking and collaboration breaks, informal discussions, and networking lunches, forge new relationships and build a lasting network of peers you can call on for years to come.



Customise your learning experience across 6 comprehensive tracks

Track 1 The business of GRC: Leadership and strategy Page 7

Business cases and road maps to align your GRC strategy with business priorities

Track 2 Access governance, role design, and segregation of duties Page 9

Expert advice, customer stories, and hands-on labs on the detection, prevention, and remediation of system access violations

Track 3 Cybersecurity Page 12

Techniques to protect your SAP landscape and safeguard your data in the age of cloud and mobile

Track 4 Process control, control automation, and continuous control monitoring Page 14

Actionable advice to automate and optimise control monitoring, control management, and compliance

Track 5 Risk, fraud, and audit management Page 16

Expert guidance to minimise risk and maximise assurance and compliance

Track 6 SAP HANA Page 17

Strategies and considerations for managing SAP HANA and SAP S/4HANA risk and security

Morning Workshop
9.00 - 12.00

What's new in access governance and security

Christian Cohrs, SAP SE

Sarma Adithe, SAP

With digital transformation and a "Cloud First" approach, it is increasingly important to address access governance and cybersecurity needs across the landscape. The requirements for cybersecurity are constantly changing, as attackers look for new and increasingly sophisticated ways to take control of your data and business. Learn about the latest advancements in security and governance, and stay ahead of the attackers. Attend this session to learn about:

- Establishing comprehensive access governance across on-premise and cloud, based on the latest enhancements for SAP Access Control and the SAP Cloud Identity Access Governance solution
- Managing a hybrid identity lifecycle management that includes classical business suite landscapes and the latest cloud applications in a unified way
- Protecting the authentication process in hybrid landscapes and on different devices using SAP's solutions for single sign-on and multi-factor authentication

Take control in a digital, agile world

Mick Roche, Deloitte

The era of digital transformation is allowing for the reshaping of business from the ground up. New opportunities for innovation and collaboration afforded by new technologies are coming fast and furious, as are the associated risks. Dive into the emerging risks associated with automation, artificial intelligence, and machine learning. Attend this session to:

- » Learn how to design control into an agile digital transformation initiative to secure digital core and cloud applications
- » Discover how to manage risk digitally and enhance user experience using SAP solutions for GRC, SAP Leonardo, and advance analytics and reporting, illustrated with demos, videos, and use cases
- » Understand the benefits of managing risk digitally in terms of increased automation rates, increased quality, assured compliance, and rapid payback

A detailed look at recent GRC developments and future road map

Jochen Thierer, SAP

Get exclusive insight into planned innovations and the future direction of strategic development for SAP GRC solutions. Learn about the latest SAP GRC cloud solutions addressing common “know-your-customer” challenges, as well as data privacy and protection. Attend this session to:

- » Learn about the latest SAP GRC release, which allows your organisation to extend GRC services to SAP S/4HANA Cloud
- » Walk through the latest improvements to all GRC products, including SAP Business Integrity Screening and SAP Tax Compliance
- » Explore cloud solutions, including SAP Cloud Identity Access Governance and SAP Data Privacy Governance

PANEL DISCUSSION Best practices using SAP solutions for Three Lines of Defence

Moderator: Michael Heckner, SAP

The application of the Three Lines of Defence methodology in organisations has provided sound footing for better visibility, accountability, and effectiveness related to GRC activities. Don't miss out on hearing first-hand how risk and compliance professionals are deploying the latest technologies and transforming their vision into execution. In this panel session, you will hear real use cases focusing on:

- » Primary challenges faced and game plan developed
- » Lessons learned for aligning culture and process to take advantage of new capabilities
- » Tips on how to prioritise the most “bang for your buck” functionalities in SAP GRC solutions
- » Opportunities that SAP GRC technologies provide, especially in an SAP S/4HANA environment

Establish a sustainable GRC maturity road map that keeps pace with your long-term enterprise IT strategy

Kapil Goyal, Deloitte

As new regulations are enacted and security risks are uncovered, enterprise IT systems require modifications, upgrades, and new solution implementations to keep up. Even business-driven IT projects have GRC implications that must be considered. This session shows you how to establish a maturity road map that ensures your GRC systems and processes support and grow with, rather than hamper, your business. Delegates will learn how to:

- » Explore key components of a GRC road map, including the “as is” state and “to be” vision
- » Prevent misalignment of controls that can result in false positives
- » Leverage best-practice frameworks and content to jump-start compliance and reduce audit issues
- » Drive efficiencies and manage costs of a sustainable compliance and risk management programme

What action is relevant and necessary for you post-GDPR implementation?

Dr. Neil Patrick, SAP

The GDPR effective date has come and gone. Was it all hype? Or are there still significant gaps in companies' GDPR compliance programmes? Learn what customers are doing, what the regulators are doing, what we are seeing in our customers as current pain points, and most importantly, what you should be doing now. Attend this session to:

- » Hear about common challenges, including preparing appropriate content for an audit
- » Walk through logical steps for a post-deadline business as usual environment, looking at reducing the ongoing cost of running a GDPR programme by automation
- » Hear how regulators are auditing customers and what is expected of them post-audit

Three Lines of Defence: A practitioner's guide to best practices

Bruce McCuaig, SAP

Virtually every headline reporting unexpected loss events – from cyber risk to business practices, quality control to project failure – can be attributed to failure by one or more of the Three Lines of Defence. Current practices flag known issues for reporting and resolution. What's needed is a tool to identify and self-correct gaps in coverage where problems may exist. This presentation will feature a brief demo of the GRC Digital Boardroom. Learn how to implement best practices that will:

- » Drive one view of risk using shared risk, control, activity, and organisation frameworks
- » Enable collaboration in risk identification and issue resolution
- » Drive efficiency and effectiveness in risk responses
- » Report on consolidated trends and link the Three Lines of Defence to business objectives using the SAP Digital Boardroom

SAP data privacy in the cloud

Dr. Neil Patrick, SAP

Many customers have increasingly complicated system architectures and data exchange requirements, as more and more organisations use both cloud solutions and on-premise solutions. Managing user and system access gracefully, cost-effectively, and securely, is increasingly complex. Learn about the technologies and use cases SAP has to offer the modern business embarking on a safe and resilient digital transformation. Attend this session to:

- » Learn how to leverage SAP's new cloud capabilities to achieve resilient geo-political data use profiling
- » See how your organisation can deliver both system security and user access with SAP solutions
- » See how this maps onto an on-premise/cloud architecture

CASE STUDY How Repsol S.A. has achieved a mature and integrated compliance framework through its continuous governance, risk and compliance program

Imanol Beguiristáin González, Repsol S.A.

Learn how Repsol S.A., a Spain-based global energy company, has defined its GRC framework through a continuous program based on the implementation of different SAP GRC tools (SAP Access Control, SAP Process Control and SAP Risk Management) and SAP in-house applications. Find out how internal control and audit management processes can be supported by a fully integrated GRC system landscape and learn how Repsol S.A. deployed robust management reporting capabilities. Attend this session to:

- » Walk through Repsol's GRC road map to a fully integrated framework
- » Learn how the company implemented key enhancement functionalities to make the user experience more friendly and efficient
- » Gain a deep understanding about custom reporting capabilities that allow a management reporting view
- » Find out how the Repsol IT team behind the Repsol GRC framework is organised and how they work

CASE STUDY How SAP leverages fully integrated capabilities of SAP solutions for GRC and security for its finance operations

Marie-Luise Wagener, SAP SE

Attend this session to learn how SAP is utilising SAP GRC solutions to ensure the correct operation of all financial processes, as well as compliance with finance-related mandates. Walk through a real SAP SE finance procure-to-pay process example and learn:

- » The basics of SAP's procure-to-pay process
- » How SAP is recording the risk information and assessing it
- » Which controls are identified to mitigate a risk
- » What is reported and how
- » Tips to use the SAP GRC functionalities in an efficient and streamlined approach

CASE STUDY 10 years of managing and controlling access at Philips using SAP Access Control

Stefan Pados, Philips

Learn how Philips, a diversified health and well-being company with more than 65,000 employees, uses SAP Access Control 10.1 to manage and control access to its SAP systems. Discover how Philips manages segregations of duties, access provisioning, and emergency access, including integrations to SAP Fiori® and SAP HANA native. Hear how the company:

- » Streamlines and automates reporting of segregation of duties conflicts
- » Leverages the business roles concept to integrate provisioning to multiple systems in one request
- » Tightens up controls to provide privileged access management

How to modernise your SAP Access Control rule set and mitigating control library

James Roeske, Customer Advisory Group

Many GRC customers face the issue of having an out-of-date rule set and mitigating control framework that may have been “top-notch” at the time they originally implemented their SAP GRC system, but over time no longer provides the SoD risk identification coverage they need. This session will go step-by-step through the process of evaluating your rule set for completeness and accuracy, and how to improve, update, and streamline the content of your rule set and mitigation configuration using resources you have readily available. Attend to understand:

- » The evolution of a compliance programme – including the good, bad, and ugly of what is required for long-term success
- » A time-tested approach and best practices for conducting the GRC rule set
- » Steps to perform a mitigating control review, and the mechanics and details of what makes a “realistic” and “good” mitigating control library
- » How to establish proactive processes to keep your rule set and mitigations current to stay one step ahead of changing audit requirements and compliance standards
- » Functionality in SAP GRC 10.0 and 10.1 solutions that can be used to assist in rule set and mitigation validation
- » How to update your rule set to accommodate SAP Fiori, SAP S/4HANA transaction codes, and SAP cloud applications

Take home real-world customer examples of rule set and mitigation findings and their corresponding solutions.

Mitigating the most common cyberattacks by implementing secure authentication for your SAP landscape

Christian Cohrs, SAP SE

Secure authentication establishes the very foundation of running secure enterprise applications. When the first target of cyberattackers are end-user passwords, hardening the authentication process and reducing the usage of passwords becomes a priority. Attend this session to learn about the capabilities that help customers protect both their application data and their employees’ personal data against attackers. In this session, you will:

- » Learn about current cyberattack patterns used against enterprises
- » Understand the role that passwords play in cyberattacks
- » See how capabilities like multi-factor authentication and cryptography can protect your data
- » Have the opportunity to discuss your requirements with SAP experts

CUSTOMER PANEL DISCUSSION SAP security and GRC audits — How we survive an audit using SAP GRC

Moderator: James Roeske, Customer Advisory Group

Hear from a panel of GRC customers who actively participate in internal and external audit processes in their companies while also using SAP GRC applications. Discuss the reality of what auditors look for and what it takes to successfully pass an audit in different companies and industries from the perspective of life in the trenches. This will include detailed discussion around SAP GRC 10.0 and 10.1 functionality and the business policies needed to maintain a progressive, compliant environment to make audits as streamlined and painless as possible. By attending, you will:

- » Explore challenges and solutions other companies have created to address audit points
- » Gain a better understanding of how different companies conduct SAP security and compliance audits
- » Gain insight into how other customers use SAP GRC to streamline their audit processes
- » Find out how you can improve your own audit process by hearing how peers fill this important audit need

CASE STUDY Serco Group and the value of a controls platform for GDPR compliance

Gerald West, Serco Group

This session describes how Serco Group, a UK-based public services provider, has used its controls platform to strengthen SAP security and achieve compliance objectives – including some of the challenges around the General Data Protection Regulation (GDPR) – with a simple and comprehensive controls approach. Learn how the use of user activity analytics, access management, and process controls has enabled clarity around risk exposure, a stronger controls environment, and a higher return on compliance and security investments. Attend this session to:

- » Learn how Serco Group utilised a GDPR ruleset that tracks access to personal data at a granular level as part of a proactive access management policy
- » Discover how Serco harnessed the user activity monitoring capabilities of its controls platform to help safeguard personal data, and explore additional options for breach detection, using read access logging
- » Examine the broader topic of protecting SAP systems and how Serco uses continuous controls monitoring to plug security gaps and (alongside other measures) reduce the risk of a data breach



CASE STUDY How Repsol S.A. has achieved a mature and integrated compliance framework through its continuous governance, risk and compliance program

Imanol Beguiristáin González, Repsol S.A.

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- » Walk through Repsol's GRC road map to a fully integrated framework
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- » Gain a deep understanding about custom reporting capabilities that allow a management reporting view
- » Find out how the Repsol IT team behind the Repsol GRC framework is organised and how they work

How to utilise SAP Cloud Identity Access Governance bridge functionality to manage your hybrid SAP Access Control and SAP Cloud Identity Access Governance solutions

Sarma Adithe, SAP

With digital transformation, some business functions are leaving on-premise and moving to the cloud, creating new hybrid landscape challenges. In this session, you will learn:

- » How SAP Cloud Identity Access Governance bridge functionality connects your SAP Access Control on-premise solution with SAP Cloud Identity Access Governance services
- » How to leverage SAP Cloud Identity Access Governance functions to help extend access governance functionality in a non-disruptive way
- » How to configure and use SAP Cloud Identity Access Governance bridge functionality to run access analysis for hybrid cross-system analysis
- » How to leverage intuitive business role creation using SAP Cloud Identity Access Governance and role design service and extend SAP Access Control role management

CASE STUDY How adidas AG moved its SAP access and security controls from game day to every day

Patrizio D'Amato, adidas AG

Attend this session to learn how adidas AG leverages real-time insight into the state of access and security in its SAP ecosystem. Hear how the Germany-based athletic footwear and apparel manufacturer tapped the proper contributors and stakeholders to support its access and security framework. Attend this session to hear first-hand from adidas:

- » What types of access and security controls the company leverages and what scope they cover
- » The importance of dynamic controls and why static controls are still required
- » How the company gained additional value from existing SAP solutions like SAP Solution Manager and SAP Access Control to make them support the control framework without big investments

The next-generation authorisations: SAP HANA and SAP Fiori security explained

Christophe Decamps, Expertum

Learn how to build a solid, future-proof security model with the next-generation SAP landscape based on SAP HANA and SAP Fiori. Walk through the prerequisites in the SAP HANA and SAP Fiori modelling phases to allow for structured authorisation roles, and learn how to create SAP HANA and SAP Fiori authorisation roles and which tools are available to do it. Attend this session to:

- » Discover the key components of SAP Fiori security: Catalogs and groups
- » Learn how to configure the SAP Fiori catalogs and groups to expose your SAP Fiori tiles and get best practice guidelines
- » Discover the main component of SAP HANA security: Privileges
- » Examine the different SAP HANA privilege types, role types, stored procedures, and assignment options and get best practice guidelines for when to apply them
- » Learn how to ensure the front-end set-up in SAP Fiori is consistent with the back-end set-up in SAP HANA

SAP security awareness as a main line of defence

Ivan Mans, ABAP-Experts.com

Learn to build an additional line of defence in your organisation by harnessing the power of your user community. From developers and consultants to end users, get tips to generate security awareness within your organisation. Attend this session to:

- » Hear how a typical SAP user experiences SAP security as an (un)necessary boundary
- » Get an overview of some actual vulnerabilities recorded in live environments
- » Get tips to involve your SAP user community to enforce SAP security, without the need for lengthy and expensive projects
- » Get insight into SAP audit log capabilities and build a story line to monitor the SAP identities of your SAP users

CASE STUDY Tackling user access risk head-on at BekaertDeslee

Rik Holvoet, BekaertDeslee

Learn how BekaertDeslee, a mid-sized specialised textile manufacturing company with a worldwide footprint, took on an SAP Access Control implementation project to minimise user access risk exposure. Explore the drivers behind the project and how BekaertDeslee achieved consistent, controlled user access. Attend this session to:

- » Discover the risk drivers for BekaertDeslee in its user access management approach
- » Learn how structure and automation played key roles in a low-maintenance SAP security set-up
- » Understand how BekaertDeslee implemented a pragmatic approach on SAP authorisation concepts and tooling to deliver control without impacting running business operations and responsibilities
- » See how the company overcame a major hurdle – change in the human behaviour of both end users and the IT support team

Use business role management to maintain SAP roles across logical systems

Dina Shahin, Customer Advisory Group

Explore a detailed examination of the business role management (BRM) in SAP Access Control. Take a deep dive into how to set up and maintain roles and their organisational values in BRM, how to maintain roles across systems, and how to utilise BRM to its fullest. Attend this session to:

- » Understand the concept of what a business role is in security and the definition it has within the SAP Access Control system
- » Examine the technical setup and functionality around business roles in SAP Access Control with a deep focus on access risk analysis (ARA), SoD capabilities, access request management (ARM), business role selection and provisioning, and BRM for business role creation and maintenance
- » Examine the pros and cons of implementing the business role concept based on the technical challenges, end user impact, and long-term administration
- » See a demo showing how business roles are created and maintained

The moon on a stick? Learn about the modern requirements of a security/GRC team

Simon Persin, Turnkey Consulting

The role of the security professional has changed rapidly over the past few years and that is set to continue. Explore the evolution of the security team and how it has changed and grown from an offshoot of the Basis function into a dedicated, growing profession in its own right. With the growth in compliance requirements, cyber threats, risk management, responsibilities, and digital transformation, can you afford to under-invest in the appropriate security skills? Take a look under the covers and see what we may be expecting our existing teams to take on next. Attend this session to:

- » Discover the way in which security functions have grown
- » Compare skillsets of the past with what lays ahead
- » Understand the potential requirements for security and compliance in the year ahead
- » Identify potential strategies to bridge the potential capability gap

SAP data privacy in the cloud

Dr. Neil Patrick, SAP

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- » See how this maps onto an on-premise/cloud architecture

6 can't-miss security and compliance considerations for your SAP S/4HANA migration planning

Stephen DuBravac, Security Weaver

Security and compliance are often overlooked when planning for an SAP S/4HANA migration. Explore some of the most commonly neglected security and compliance aspects of a migration. Attend this session to:

- » Understand how license management is important in planning for SAP S/4HANA migrations using both USMM and SLAW transactions, and how failing to understand new licensing costs might create unexpected expenses
- » Learn how RFC monitoring not only helps improve security of your SAP ECC and eventually your SAP S/4HANA environments but can also help companies anticipate integration requirements when migrating to SAP S/4HANA
- » Learn how taking into account the full access management lifecycle can help companies migrating to SAP S/4HANA anticipate where there may be authorisation incidents and avoid them
- » Learn why auditors and business leads need to be part of the migration planning efforts

CASE STUDY How SAP leverages fully integrated capabilities of SAP solutions for GRC and security for its finance operations

Marie-Luise Wagoner, SAP SE

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The inside job: Improve data protection and secure sensitive information with SAP UI Logging and UI Masking

Tobias Keller, SAP

Join this session to get to know 2 novel SAP solutions that can help decrease the probability and magnitude of data abuse from within your organisation. See the solutions in action and understand how these generic and configurable solutions enable you to avoid or technically prevent unwarranted access to sensitive data. Attend to:

- » See how UI Masking allows you to easily refine your existing data access authorisations to a more granular level
- » Understand how UI Logging works to augment users' abidance to data access policies
- » Learn how UI Logging enables you to identify and stop, or investigate and prove, data access misuse

Let Google hack your system

Alessandro Banzer, Xiting

Attend this session to learn about potential vulnerabilities in SAP systems that are often not properly addressed and explore the impact a bad security design has on your SAP system landscape. Walk through the importance of proper roles and see a live demo of how high-privileged users with some spare time can alter your system and evade SAP's security framework. Attend this session and:

- » Learn how to effectively protect your SAP system from vulnerabilities that are publicly known
- » Gather tips on what to consider when building SAP roles and authorisations
- » Hear and see how easy it is to hack your system — with only Google and a bit of spare time

Take home a document that will guide you through the most important security settings to protect your SAP landscape.

SAP security awareness as a main line of defense

Ivan Mans, ABAP-Experts.com

Learn to build an additional line of defense in your organisation by harnessing the power of your user community. From developers and consultants to end users, get tips to generate security awareness within your organisation. Attend this session to:

- » Hear how a typical SAP user experiences SAP security as an (un)necessary boundary
- » Get an overview of some actual vulnerabilities recorded in live environments
- » Get tips to involve your SAP user community to enforce SAP security, without the need for lengthy and expensive projects
- » Get insight into SAP audit log capabilities and build a story line to monitor the SAP identities of your SAP users

The next-generation authorisations: SAP HANA and SAP Fiori security explained

Christophe Decamps, Expertum

Learn how to build a solid, future-proof security model with the next-generation SAP landscape based on SAP HANA and SAP Fiori. Walk through the prerequisites in the SAP HANA and SAP Fiori modelling phases to allow for structured authorisation roles, and learn how to create SAP HANA and SAP Fiori authorisation roles and which tools are available to do it. Attend this session to:

- » Discover the key components of SAP Fiori security: Catalogs and groups
- » Learn how to configure the SAP Fiori catalogs and groups to expose your SAP Fiori tiles and get best practice guidelines
- » Discover the main component of SAP HANA security: Privileges
- » Examine the different SAP HANA privilege types, role types, stored procedures, and assignment options and get best practice guidelines for when to apply them
- » Learn how to ensure the front-end set-up in SAP Fiori is consistent with the back-end set-up in SAP HANA

CASE STUDY How adidas AG moved its SAP access and security controls from game day to every day

Patrizio D'Amato, adidas AG

Attend this session to learn how adidas AG leverages real-time insight into the state of access and security in its SAP ecosystem. Hear how the Germany-based athletic footwear and apparel manufacturer tapped the proper contributors and stakeholders to support its access and security framework. Attend this session to hear first-hand from adidas:

- » What types of access and security controls the company leverages and what scope they cover
- » The importance of dynamic controls and why static controls are still required
- » How the company gained additional value from existing SAP solutions like SAP Solution Manager and SAP Access Control to make them support the control framework without big investments

Leveraging SAP Process Control to optimise cybersecurity programme compliance

Gabriel Perez, Customer Advisory Group

Learn how to leverage the functionality of SAP Process Control to ensure compliance of your cybersecurity programme. Understand how SAP Process Control optimises compliance efforts outside of SAP and for more than just Sarbanes-Oxley governance. Attend this session to:

- » Discover best practices to leverage SAP Process Control to manage policy reviews, updates, and signoff, track signoff on NIST cybersecurity controls, review change management tracking and signoff, manage recording and signoff for monthly risk assessments, and manage patch update signoff
- » Learn how to build and leverage controls inside of SAP Process Control to manage the development of a cybersecurity programme for an enterprise
- » Understand how these controls apply to SAP Risk Management and are reported from an overall cybersecurity governance perspective

CASE STUDY How EDP addresses cybersecurity and data privacy with SAP solutions

Paulo Moniz, EDP

In the context of strong regulations like GDPR and NIS, it's essential to couple the need for agility and flexibility, derived by digital transformation aims, with the more demanding risk control required for energy utilities. Learn how EDP, a global energy company based in Portugal, leveraged strong technical capabilities and adopted intelligent security and data privacy strategies based on holistic and cultural approaches. Attend this session to:

- » Learn how EDP handles the security and data privacy challenges faced by utilities
- » Walk through the SAP solutions EDP leverages for security and privacy, including SAP UI logging, SAP UI masking, and SAP Information Steward, and hear about the company's road map to leverage machine learning and analytics to enhance cybersecurity
- » Hear how the company built a cybersecurity strategy that balances flexibility and risk control

Breaking news: SAP Process Control and SAP Risk Management upgrade

Jan Gardiner, SAP

Introducing SAP Process Control and SAP Risk Management version 12.0! Not only does this upgrade involve visual harmonisation, it also includes functional enhancements. This session, especially useful to those who already have or plan to have one or more of these solutions, will present:

- » Prerequisites and upgrade essentials
- » Product demonstrations to help you see first-hand what visual harmonisation will mean to you
- » Enhancements to continuous monitoring capabilities for both SAP Process Control and SAP Risk Management
- » Highlights of other key enhancements that will make you want to plan your upgrade now

Continuous monitoring: Tips you can use to do more with less

Marie-Luise Wagener, SAP SE

Customers continue to find continuous controls monitoring (CCM) in SAP Process Control useful in a variety of ways: for automated control performance, automated testing, and more. As they mature in their CCM usage, they are doing more and more with it. In this session, designed for those with some familiarity with CCM, you will:

- » See a demo overview of SAP Process Control CCM from both an end user and rule designer perspective
- » Learn about the latest enhancements delivered for CCM
- » See sample rules from existing customers who have used CCM for more than a year
- » Understand how CCM can fit into a company's initiatives to "do more with less"

How to handle 25k controls: Getting the most from your SAP Process Control

Patrick Schwieger, Turnkey Consulting

Many SAP Process Control implementations are based on the management of huge volumes of controls, which can make it increasingly difficult to manage the data and keep the solution itself under control. Learn strategies for safeguarding your implementation from a performance perspective, how to identify when the solution is at its limits, and how to rationalise the data to give maximum efficiencies. Attend this session to:

- » Learn how to perform appropriate assessments of large volumes of data without disrupting end users
- » Learn the difference between global and local controls and where to push back
- » Explore mass maintenance functions (MDUG/Subprocess Mass Assignment/Subprocess Synchronise) to ease the data management burden
- » Understand the tell-tale signs of performance issues in SAP Process Control and what to do about them

CASE STUDY How Honeywell maximised bang for its buck through continuous controls monitoring

Ankit Parikh, Honeywell

Learn how Honeywell, a multinational industrial company, maximised the effectiveness of its SAP Process Control implementation and reduced the cost of compliance. Take a deep dive into the continuous controls monitoring (CCM) functionality of SAP Process Control and learn how your organisation can benefit with the use of this functionality. Attend this session to learn first-hand from Honeywell:

- » How the company improved reliability and reduced the cost of compliance by automating control testing using CCM, with a step-by-step guide to different sub-scenarios like "Configurable," "ABAP," and "SoD"
- » How the company used business rule parameter (BRP) to remove duplicate business rules
- » Insight into the integrated issue management capability of CCM

Take home a high-level document with a step-by-step guide to set up your first automated control test.

Leveraging SAP HANA technology for SAP GRC solutions

Maxim Chuprunov, Riscomp

Learn how you can benefit from SAP HANA technology when deploying SAP GRC solutions like SAP Business Integrity Screening or SAP Process Control. Walk through deployment models, and see the differences and advantages of both solutions in the context of data analytics aided by SAP HANA. Get insight into new SAP HANA features available from version 2.0, and learn how data analytics scenarios can be set up with minimum efforts and with zero performance impact on ERP systems. Attend this session to:

- » Learn about main SAP HANA deployment scenarios in the context of data analytics via SAP GRC solutions
- » Get insight into details on how SAP HANA from version 2.0 on can allow you to set up data analytics scenarios with minimum efforts and infrastructure cost
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CASE STUDY How Honeywell overcame its SAP Process Control master data management challenges

Pradeep Basavarajaiah, Honeywell

Learn how Honeywell, a multinational technology manufacturing company, designed and manages its SAP Process Control master data effectively. Understand how the company simplified a complex organisation hierarchy, reducing 5 layers and delimiting thousands of organisation elements, tens of thousands of control assignments, and hundreds of thousands of sub-process assignments. Attend this session to:

- » Get a complete understanding of how Honeywell simplified and transformed a complex organisation hierarchy without affecting business processes
- » Learn how the company handled master data changes, specifically due to re-orgs
- » Explore how Honeywell identified and removed master data inconsistencies through standard SAP functionality

A detailed look at recent GRC developments and future road map

Jochen Thierer, SAP

Get exclusive insight into planned innovations and the future direction of strategic development for SAP GRC solutions. Learn about the latest SAP GRC cloud solutions addressing common “know-your-customer” challenges, as well as data privacy and protection. Attend this session to:

- » Learn about the latest SAP GRC release, which allows your organisation to extend GRC services to SAP S/4HANA Cloud
- » Walk through the latest improvements to all GRC products, including SAP Business Integrity Screening and SAP Tax Compliance
- » Explore cloud solutions, including SAP Cloud Identity Access Governance and SAP Data Privacy Governance

CASE STUDY Serco Group and the value of a controls platform for GDPR compliance

Gerald West, Serco Group

This session describes how Serco Group, a UK-based public services provider, has used its controls platform to strengthen SAP security and achieve compliance objectives – including some of the challenges around the General Data Protection Regulation (GDPR) – with a simple and comprehensive controls approach. Learn how the use of user activity analytics, access management, and process controls has enabled clarity around risk exposure, a stronger controls environment, and a higher return on compliance and security investments. Attend this session to:

- » Learn how Serco Group utilised a GDPR ruleset that tracks access to personal data at a granular level as part of a proactive access management policy
- » Discover how Serco harnessed the user activity monitoring capabilities of its controls platform to help safeguard personal data, and explore additional options for breach detection, using read access logging
- » Examine the broader topic of protecting SAP systems and how Serco uses continuous controls monitoring to plug security gaps and (alongside other measures) reduce the risk of a data breach

CASE STUDY How Repsol S.A. has achieved a mature and integrated compliance framework through its continuous governance, risk and compliance program

Imanol Beguiristáin González, Repsol S.A.

Learn how Repsol S.A., a Spain-based global energy company, has defined its GRC framework through a continuous program based on the implementation of different SAP GRC tools (SAP Access Control, SAP Process Control and SAP Risk Management) and SAP in-house applications. Find out how internal control and audit management processes can be supported by a fully integrated GRC system landscape and learn how Repsol S.A. deployed robust management reporting capabilities. Attend this session to:

- » Walk through Repsol’s GRC road map to a fully integrated framework
- » Learn how the company implemented key enhancement functionalities to make the user experience more friendly and efficient
- » Gain a deep understanding about custom reporting capabilities that allow a management reporting view
- » Find out how the Repsol IT team behind the Repsol GRC framework is organised and how they work

Next-generation audit: How SAP uses its own state-of-the-art audit system

Angelika Dillinger, SAP

Learn how SAP elevates the impact of audit efforts by using a state-of-the-art audit management system. Attend this session to learn how to achieve:

- » An intuitive and customisable user interface to increase both motivation and efficiency of your auditors
- » End-to-end transparency and traceability along the audit road map
- » Increased automation and efficiency in the audit process
- » A real-time KPI dashboard to control open activities and achieve audit work at a glance

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How SAP Business Integrity Screening can help you avoid conducting business with high-risk parties while minimising financial losses from suspicious transactions

Gerhard Hafner, SAP

In today's business environment, organisations deal with an increasing number of external parties and transactions taking place in multiple heterogeneous systems. How can an organisation ensure that it only conducts business with entities that are not listed on some type of high-risk or sanctioned party list? Or that it identifies suspicious or even fraudulent transactions early enough to minimise potential losses? SAP Business Integrity Screening is a GRC solution natively built for the SAP HANA database to quickly help customers screen potential business partners and analyse large volumes of data from multiple data sources. Attend to learn:

- » The types of data and scenarios addressed with SAP Business Integrity Screening
- » How to screen external parties to ensure the integrity of your business partners
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- » Ways to take your screening and investigation activities to the next level, including how other SAP solutions complement SAP Business Integrity Screening

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How to modernise your SAP Access Control rule set and mitigating control library

James Roeske, Customer Advisory Group

Many GRC customers face the issue of having an out-of-date rule set and mitigating control framework that may have been "top-notch" at the time they originally implemented their SAP GRC system, but over time no longer provides the SoD risk identification coverage they need. This session will go step-by-step through the process of evaluating your rule set for completeness and accuracy, and how to improve, update, and streamline the content of your rule set and mitigation configuration using resources you have readily available. Attend to understand:

- » The evolution of a compliance programme — including the good, bad, and ugly of what is required for long-term success
- » A time-tested approach and best practices for conducting the GRC rule set
- » Steps to perform a mitigating control review, and the mechanics and details of what makes a "realistic" and "good" mitigating control library
- » How to establish proactive processes to keep your rule set and mitigations current to stay one step ahead of changing audit requirements and compliance standards
- » Functionality in SAP GRC 10.0 and 10.1 solutions that can be used to assist in rule set and mitigation validation
- » How to update your rule set to accommodate SAP Fiori, SAP S/4HANA transaction codes, and SAP cloud applications

Take home real-world customer examples of rule set and mitigation findings and their corresponding solutions.

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Christophe Decamps, Expertum

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6 can't-miss security and compliance considerations for your SAP S/4HANA migration planning

Stephen DuBravac, Security Weaver

Security and compliance are often overlooked when planning for an SAP S/4HANA migration. Explore some of the most commonly neglected security and compliance aspects of a migration. Attend this session to:

- » Understand how license management is important in planning for SAP S/4HANA migrations using both USMM and SLAW transactions, and how failing to understand new licensing costs might create unexpected expenses
- » Learn how RFC monitoring not only helps improve security of your SAP ECC and eventually your SAP S/4HANA environments but can also help companies anticipate integration requirements when migrating to SAP S/4HANA
- » Learn how taking into account the full access management lifecycle can help companies migrating to SAP S/4HANA anticipate where there may be authorisation incidents and avoid them
- » Learn why auditors and business leads need to be part of the migration planning efforts



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	SAVE €500	SAVE €300	SAVE €100	FULL PRICE
All Access Pass 16-18 October	€2099	€2299	€2499	€2599
Gold Pass 16-18 October	€1899	€2099	€2299	€2399
Workshop Pass 16 October	€999	€999	€999	€999

All Access Pass Includes: Access to Pre-Conference Workshops, all conference sessions, keynote address, exhibition hall, networking activities, reception, lunches, and refreshments

Gold Pass Includes: All Access Pass benefits, excluding access to Pre-Conference Workshops

Workshop Pass Includes: Access to Pre-Conference Workshops, lunch, and refreshment breaks

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