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Sap Segregation Of Duties Matrix

Petra Maria Asprion

A red circular graphic with a gradient, appearing as a partial circle or a thick arc, located to the right of the author's name.

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Auditing and GRC Automation in SAP Maxim Chuprunov, 2013-04-09 Over the last few years financial statement scandals cases of fraud and corruption data protection violations and other legal violations have led to numerous liability cases damages claims and losses of reputation As a reaction to these developments several regulations have been issued Corporate Governance the Sarbanes Oxley Act IFRS Basel II and III Solvency II and BilMoG to name just a few In this book compliance is understood as the process mapped not only in an internal control system that is intended to guarantee conformity with legal requirements but also with internal policies and enterprise objectives in particular efficiency and profitability The current literature primarily confines itself to mapping controls in SAP ERP and auditing SAP systems Maxim Chuprunov not only addresses this subject but extends the aim of internal controls from legal compliance to include efficiency and profitability and then well beyond because a basic understanding of the processes involved in IT supported compliance management processes are not delivered along with the software Starting with the requirements for compliance Part I he not only answers compliance relevant questions in the form of an audit guide for an SAP ERP system and in the form of risks and control descriptions Part II but also shows how to automate the compliance management process based on SAP GRC Part III He thus addresses the current need for solutions for implementing an integrated GRC system in an organization especially focusing on the continuous control monitoring topics Maxim Chuprunov mainly targets compliance experts auditors SAP project managers and consultants responsible for GRC products as readers for his book They will find indispensable information for their daily work from the first to the last page In addition MBA management information system students as well as senior managers like CIOs and CFOs will find a wealth of valuable information on compliance in the SAP ERP environment on GRC in general and its implementation in particular *Access Risk Management in SAP* Bianca Folkerts, Adam Edwards, Tobias Sieg, 2023-05-16 Do you need expert guidance on how to plan implement and run access analyses This book takes a practical approach to customer specific SAP rulesets for compliance managers GRC teams identity and access management teams as well as administrators running these systems Identify types of risk and the tools available Take a look at use cases and tools for risk analysis and explore how to optimize processes quality of authorization roles and concepts transparency of access rights to data and functions for data and process owners Explore key considerations for evaluating a tool for hosting a using a risk catalog Take a look at limitations of risk catalogs and learn more about a methodology for customizing standard access to the risk catalog Find out why the authors recommend starting with a small access risk catalog before move onto more complex landscapes Take away best practices for bringing end users up to speed Considerations for hosting and using a risk catalog Limitations of risk catalogs methodology for customizing standard access Risk handling process **SAP Security Configuration and Deployment** Joey Hirao, 2008-11-18 Throughout the world high profile large organizations aerospace and defense automotive banking chemicals financial service providers healthcare high

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Beginner`s Guide to SAP Security and Authorizations Tracy Juran, 2016-04-14 SAP has a wide range of built in functionality to meet various security requirements including network protection data protection and SAP authorizations This book will focus on the application of SAP authorizations and how user access can be limited by transaction codes organizational levels field values etc Explore the basic architecture of SAP Security and Authorizations including user master records roles profiles authorization object classes authorization objects and authorization fields Dive into how to create user profiles and assign roles Get tips on leveraging the profile generator transaction PFCG Obtain valuable tools and tables for identifying user master records and role and authorization information By using practical examples tips and screenshots the author brings readers new to SAP Security and Authorizations up to speed Basic architecture of SAP Security and Authorizations GRC Access Control introduction User profile creation and role assignments Common security and authorization pain point troubleshooting

Zugriffsberechtigungen / Access Management in rechnungslegungsrelevanten SAP ERP-Systemen Christoph Wildensee, 2016-06-02 Diss Informationen ihre abgeleiteten Datenentsprechungen und die darauf fu enden Ablage und Aufbereitungsstrukturen in den Systembestandteilen der Informationstechnologie IT stellen heute wesentliche Werte f r Unternehmen dar und m ssen daher folgerichtig ad quatem

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Integrating IBM Security and SAP Solutions Axel Buecker,Ivy Chiu,Kenny Chow,Ingo Dressler,Anthony Ferguson,Vaughan Harper,David Moore,Zoran Radenkovic,Guy Redding,John Robinson,Sascha Schefenacker,Franz Wolfhagen,IBM Redbooks,2012-03-19 Many large and medium sized organizations have made strategic investments in the SAP NetWeaver technology platform as their primary application platform In fact SAP software is used to manage many core business processes and data As a result it is critical for all organizations to manage the life cycle of user access to the SAP applications while adhering to security and risk compliance requirements In this IBM Redbooks publication we discuss the integration points into SAP solutions that are supported by the IBM Security access and identity management product capabilities IBM Security software offers a range of identity management IdM adapters and access management components for SAP solutions that are available with IBM Tivoli Identity Manager IBM Tivoli Directory Integrator IBM Tivoli Directory Server IBM Access Manager for e business IBM Tivoli Access Manager for Enterprise Single Sign On and IBM Tivoli Federated Identity Manager This book is a valuable resource for security officers consultants administrators and architects who want to understand and implement an identity management solution for an SAP environment *Praxishandbuch für die Risikoanalyse mit SAP GRC Access Control* Bianca Folkerts,2019-06-25 Dieser Praxisleitfaden hilft Ihnen Beantragungs und Änderungsprozesse von Benutzer Zugriffsberechtigungen mit SAP GRC Access Control revisionssicher zu organisieren

Unabdingbare Basis dafür ist das Wissen um bestehende Risiken deren Auswirkungen und die Wahl der passenden Reaktion. Fachliches und technisches Herzstück ist der Risikokatalog dessen Struktur und Verständlichkeit maßgeblich für eine effiziente Nutzung der Risikoanalyse sind. Die Autorin vermittelt Ihnen ein tieferes Verständnis für das Ineinandergreifen der verschiedenen Funktionselemente von SAP GRC Access Control. Sie beschreibt die diversen Analyseoptionen wie die Ad hoc Analyse, Batch Analyse oder den Risikoterminator sowie deren korrekte Interpretation. Profitieren Sie von den praktischen Tipps aus dem Projektgeschäft sowie vom kreativen Umgang mit den technischen Möglichkeiten des Standards einer risikominimierten Vergabe von Zugriffsberechtigungen. Das Buch unterstützt Sie wenn Sie einen unternehmensindividuellen Risikokatalog erstellen oder anpassen, ein Projekt zur Risikobereinigung leiten oder coachen oder Sie verantwortlich sind für die regelmäßige Risikoanalyse und Abarbeitung der Ergebnisse. Vorerfahrungen mit GRC Access Control und dem SAP Berechtigungswesen sind erwünscht. Design und Ausprägung eines Risikokatalogs, Wartung und Erweiterung des Regelwerks, Risikoanalysen interpretieren. Best Practice Ansätze zur Risikobereinigung.

Compliant Identity Management mit SAP IdM und GRC AC Julian Harfmann, Sabrina Heim, Andreas Dietrich, 2018-08-29 Benutzer und Berechtigungsverwaltung ausschließlich eine technische Aufgabe der IT. Mitnichten! Geltende Gesetze zwingen Unternehmen die Konformität ihrer Systemlandschaft sicherzustellen. Dieses Buch zeigt Ihnen wie Sie dieser Anforderung durch Integration der beiden SAP Produkte Identity Management IdM und GRC Access Control zu einem Compliant Identity Management CIM Szenario gerecht werden können. Grundlage und wesentlicher Erfolgsfaktor dabei ist ein zum Unternehmen passendes Rollen und Berechtigungsmanagement das die Fachbereiche in die CIM Prozesse einbezieht. Lernen Sie die Einsatzgebiete beider SAP Werkzeuge sowie deren jeweilige Stärken und Schwächen kennen. Die Autoren führen Sie durch die im Standard angebotenen Integrationswege von SAP IdM und GRC AC sowie potenziellen Erweiterungsmöglichkeiten. Der technischen Konfiguration folgt ein Walkthrough von der Beantragung einer Rolle bis hin zur Provisionierung der Berechtigungen in die Zielsysteme. Entscheider die vor der Produktauswahl für eine Identity Management Lösung stehen wie auch IT Experten die schon erste Berührung mit den vorgestellten SAP Produkten hatten finden in diesem Buch Details zu deren Funktionalitäten und Zusammenspiel. Vorteile eines Compliant Identity Managements. Stärken und Schwächen von SAP IdM und GRC AC integrierte Rollen und Berechtigungsverwaltung. Gemeinsame Benutzeroberflächen über SAP Enterprise Portal.

Funktionstrennung in ERP-Systemen Petra Maria Aspöck, 2012-10-29 Ein unverzichtbares Instrument zum Management von Risiken ist die Aufteilung von Tätigkeiten auf mehrere Personen. Aus der Organisationslehre stammend wurde das Konzept der Funktionstrennung auf betriebliche Softwareanwendungen transformiert und in Form von Zugriffsrechten abgebildet. Petra Maria Aspöck erläutert aktuelle Konzepte und Methoden zur Funktionstrennung unter Berücksichtigung aktueller Compliance Anforderungen. Einen Schwerpunkt bildet die Sanierung unzureichender Funktionstrennungen sowie der Einsatz spezieller Software. Auf Basis einer qualitativen Studie stellt sie Faktoren dar die die Assimilation solcher Software fördern.

bzw verhindern **ISSE 2009 Securing Electronic Business Processes** Norbert Pohlmann, Helmut Reimer, Wolfgang Schneider, 2010-07-23 This book presents the most interesting talks given at ISSE 2009 the forum for the inter disciplinary discussion of how to adequately secure electronic business processes The topics include Economics of Security and Identity Management Security Services and Large Scale Public Applications Privacy and Data Protection and Awareness Raising Standards and Technical Solutions Secure Software Trust and Assurance Adequate information security is one of the basic requirements of all electronic business processes It is crucial for effective solutions that the possibilities offered by security technology can be integrated with the commercial requirements of the applications The reader may expect state of the art best papers of the Conference ISSE 2009

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