

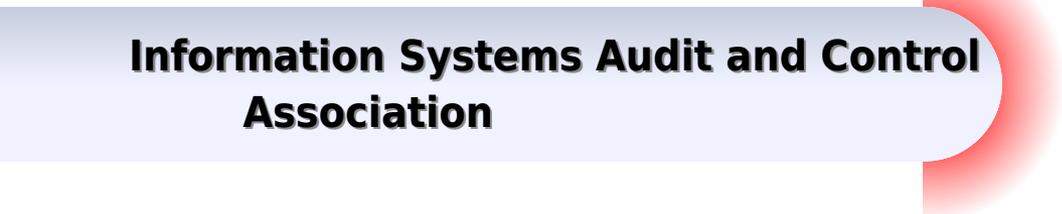


Key Configuration

Parameter Group	Parameter ID	Description	Default Value	Recommended
Emergency Access Management	4001	Default Firefighter Validity Period (Days)	<blank>	365
	4002	Send E-mail Immediately	YES	
	4003	Retrieve Change Log	YES	
	4004	Retrieve System Log	YES	
	4005	Retrieve Audit Log	YES	
	4006	Retrieve O/S Command Log	YES	
	4007	Send Log Report Execution Notification Immediately	YES	

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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 *Information Technology Control and Audit, Fifth Edition* Angel R. Otero,2018-07-27 The new fifth edition of Information Technology Control and Audit has been significantly revised to include a comprehensive overview of the IT environment including revolutionizing technologies legislation audit process governance strategy and outsourcing among others This new edition also outlines common IT audit risks procedures and involvement associated with major IT audit areas It further provides cases featuring practical IT audit scenarios as well as sample documentation to design and perform actual IT audit work Filled with up to date audit concepts tools techniques and references for further reading this revised edition promotes the mastery of concepts as well as the effective implementation and assessment of IT controls by organizations and auditors For instructors and lecturers there are an instructor s manual sample syllabi and course schedules PowerPoint lecture slides and test questions For students there are flashcards to test their knowledge of key terms and recommended further readings Go to <http://routledge.com/textbooks/9781498752282> for more information **Governance, Risk, and Compliance Handbook for Oracle Applications** Nigel King,Adil R. Khan,2012-08-24 The book is not organized by product rather by the governance and risk

assurance processes A given product may be represented in multiple places within the book and a given process may contain multiple product references To ensure that we keep ourselves grounded in real problems the book is written as a journal of a fictional company establishing its governance processes It will introduce managers and directors responsible for various aspects of the governance risk and compliance problem and where that problem is exposed and how it is addressed in the technology and business applications The audience for this book is the people that advise the board the internal audit department and CIO office on controls security and risk assurance Consultants that are implementing Financials or GRC Applications who wish to gain an understanding of the Governance Risk and Compliance processes and how they are represented in Oracle should find it a useful primer Risk Assurance professionals will find it a reliable companion

Foundations of Security Analysis and Design VI Alessandro Aldini,Roberto Gorrieri,2011-08-19 FOSAD has been one of the foremost educational events established with the goal of disseminating knowledge in the critical area of security in computer systems and networks Offering a timely spectrum of current research in foundations of security FOSAD also proposes panels dedicated to topical open problems and giving presentations about ongoing work in the field in order to stimulate discussions and novel scientific collaborations This book presents thoroughly revised versions of nine tutorial lectures given by leading researchers during three International Schools on Foundations of Security Analysis and Design FOSAD held in Bertinoro Italy in September 2010 and August September 2011 The topics covered in this book include privacy and data protection security APIs cryptographic verification by typing model driven security noninterfer quantitative information flow analysis and risk analysis

Context-Aware Systems and Applications, and Nature of Computation and Communication Phan Cong Vinh,Nguyen Ha Huy Cuong,Emil Vassev,2018-03-15 This book constitutes the refereed post conference proceedings of the International Conferences ICCASA and ICTCC 2017 held in November 2017 in Tam Ky City Vietnam The 23 revised full papers presented were carefully selected from 31 submissions The papers of ICCASA cover a wide spectrum in the area of context aware systems CAS is characterized by its self facets such as self organization self configuration self healing self optimization self protection used to dynamically control computing and networking functions The papers of ICTCC cover formal methods for self adaptive systems and discuss natural approaches and techniques for computation and communication

COSO Enterprise Risk Management Robert R. Moeller,2011-07-26 A fully updated step by step guide for implementing COSO s Enterprise Risk Management COSO Enterprise Risk Management Second Edition clearly enables organizations of all types and sizes to understand and better manage their risk environments and make better decisions through use of the COSO ERM framework The Second Edition discusses the latest trends and pronouncements that have affected COSO ERM and explores new topics including the PCAOB s release of AS5 ISACA s recently revised CobiT and the recently released IIA Standards Offers you expert advice on how to carry out internal control responsibilities more efficiently Updates you on the ins and outs of the COSO Report and its emergence as the new platform for understanding all

aspects of risk in today's organization Shows you how an effective risk management program following COSO ERM can help your organization to better comply with the Sarbanes Oxley Act Knowledgeably explains how to implement an effective ERM program Preparing professionals develop and follow an effective risk culture COSO Enterprise Risk Management Second Edition is the fully revised invaluable working resource that will show you how to identify risks avoid pitfalls within your corporation and keep it moving ahead of the competition *Security, Audit and Control Features SAP ERP, 4th Edition* Isaca,2015 **Security, Audit and Control Features** Information Systems Audit and Control Association,2009

Security, Audit, and Control Features SAP R/3 ,2006 This practical how to technical and risk management reference guide enables assurance security and risk professionals both IT and non IT to evaluate risks and controls in existing ERP implementations and facilitates the design and building of better practice controls into system upgrades and enhancements The publication is based on SAP R 3 versions 4 6c and 4 7 and is the second edition of the globally demanded 2002 initial edition It has been updated to reflect New directions for ERP audit Major SAP R 3 modules products and functionality and navigation guidance Strategic risk management in an ERP environment ERP audit impacts from implementation Auditing SAP R 3 Core Business Cycles Revenue Inventory and Expenditure SAP R 3 modules and major business cycles are explained and overviewed Auditing SAP R 3 Basis Technical Infrastructure FAQs audit programs ICQs and references Current best practices and future trends in ERP issues updated from the first edition published in 2002 Call 1 847 253 1545 ext 401 visit www.isaca.org/bookstore or e mail bookstore@isaca.org for more information **A Practical Guide to Cybersecurity**

Governance for SAP Juliet Hallett,Sarah Hallett-Reeves,2023-11-24 There is a lot of misunderstanding about how to apply cybersecurity principles to SAP software Management expects that the SAP security team is prepared to implement a full cybersecurity project to integrate SAP software into a new or existing company cybersecurity program It's not that simple This book provides a practical entry point to cybersecurity governance that is easy for an SAP team to understand and use It breaks the complex subject of SAP cybersecurity governance down into simplified language accelerating your efforts by drawing direct correlation to the work already done for financial audit compliance Build a practical framework for creating a cyber risk ruleset in SAP GRC 12 0 including SOX CMMC and NIST controls Learn how to plan a project to implement a cyber framework for your SAP landscape Explore controls and how to create control statements plan of action and milestone POA M statements for remediating deficiencies and how to document controls that are not applicable The best controls in the world will not lead to a successful audit without the evidence to back them up Learn about evidence management best practices including evidence requirements how reviews should be conducted who should sign off on review evidence and how this evidence should be retained Introduction to cybersecurity framework compliance for SAP software SAP centric deep dive into controls How to create a cyber risk ruleset in SAP GRC Implementing a cyber framework for your SAP landscape

Security, Audit and Control Features SAP R/3 Deloitte Touche Tohmatsu Staff,2002-01-01 Current best practices and

future trends in ERP issues are documented in a practical how to guide to enable auditors and risk professionals both IT and non IT to evaluate risks and controls in existing ERP implementations and to facilitate the design and building of better practice controls into system upgrades and enhancements This is the first in a series of technical and risk management reference guides dealing with the world s three major ERP packages SAP Oracle Financials and PeopleSoft SAP is one of the leading developers of enterprise applications worldwide Its primary ERP product is SAP R 3 FAQs audit programs ICQs references and tips for the assurance professional regarding SAP s Audit Information System and mySAP com also are provided making this publication an invaluable resource in today s environment Call 1 847 253 1545 ext 401 visit www.isaca.org bookstore or e mail bookstore isaca.org for more information

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Security, Audit and Control Features SAP R/3, 2nd Edition-Japanese Isaca,2007

Surviving an SAP Audit Steve Biskie,2010 This book is written to help SAP project managers implementation teams administrators and users understand the typical audit requirements related to SAP so that you can be better prepared for an internal or external audit You'll get an overview of how auditors approach an SAP audit learn about the specific SAP applications and components and their related business processes and explore the audit issues related to the initial implementation or upgrade of an SAP system With the practical proven advice you'll find throughout this book you'll learn how to think like an auditor and discover how to prepare your specific domains for an SAP system audit Topic Highlights Audit concerns for financial reporting Implementation upgrade controls Application level audit roadmaps Basis settings and security Change control and transports Audit tips and tools Best practices and lessons learned

Certificate of Cloud Auditing Knowledge ISACA. Information Systems Audit and Control

Association,2021 **Practical Guide to Auditing SAP Systems** Martin Metz,Sebastian Mayer,2019-04-05 What do I need to do to successfully complete an SAP system audit Get expert guidance on the top 12 controls that should be included in your audit activities including accounts and authorizations the changeability settings of tables clients and entire systems change logs and security configuration settings Written with SAP administrators and security consultants in mind this book expertly answers these questions and explores the techniques needed to quickly determine the high level security status of an SAP system Walk through a standard control framework you can use to improve and strengthen the security position of your SAP system Get an overview of the impact of SAP HANA mobile and cloud on SAP audits Basic principles of the audit function Common SAP system audit issues SAP tools and functionality auditors can use including pre defined reports Top 12 controls that should be included in your audit activities **Auditing SAP S/4HANA** Steve Biskie,2022-12-20 Performing or preparing for an SAP S 4HANA audit This is the comprehensive guide you need Understand what goes into an audit from the objectives and timing to the reporting process Prepare an audit roadmap for the system as a whole and drill down into specific domains financials order to cash purchase to pay and forecast to stock and more Expert tips and tricks will have you prepared for your audit whether you re the auditor or the auditee Highlights Implementation and upgrades Internal controls Basis settings Security Financial reporting Order to cash Purchase to pay Forecast to stock Tips and tricks Documentation

ISACA IS Audit Benchmarking Study Information Systems Audit and Control Association,1998 *Leveraging SAP GRC in the Fight Against Corruption and Fraud* Maxim Chuprunov,2018-01-23 **Auditing Information Systems** Abraham Nyirongo,2015-03-11 The role of the information systems auditor is not just about compliance and performance testing but goes beyond by adding value to the enterprise through being an IS advisor to management This book whilst covering all the necessary skills in IS auditing also focuses on the role of the IS auditor in enhancing the performance of the enterprise The IS auditor is a key member of the enterprise and ensures that technology is used appropriately protects data and provides a secure environment The book outlines the IS audit process in detail enabling the reader to acquire necessary skills on how to conduct an IS audit Included in the book are other formative skills such as IT general controls applications controls IT governance information security IT risk and disaster recovery The book also covers all the necessary technologies an IS auditor requires to learn and understand in order to be an effective auditor A good flair for technology is a must for one to be a good IS auditor The book focuses on both learning the technology and developing appropriate evidence gathering skills

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