



Delivering SAP Audit support.

Our team is made up of a network of security professionals who have a wealth of experience in delivering, re-designing and reviewing SAP Access and Controls designs. This combination of practical experience and audit knowledge allows us to provide real assistance in preparing your systems and processes to not only pass regulatory review, but also to make recommendations delivering real benefit.

In the last few years the push to ensure high level assurance of SAP controls has led to a huge increase in the expected levels of controls in your SAP systems. Many organisations are stuck between the “rock” of lack of controls assurance and the “hard place” of onerous controls systems. Through our experience of delivering a controls framework that is not only complete but efficient in addressing your risks we would always seek to deliver additional benefits, most obviously in addressing duplicated controls.

Security review services for audit

Our experienced consultants apply standard audit methodologies and best practices to identify the security levels appropriate for your organisation. We work directly with your security managers and IT team to review the security infrastructure and processes that will enable safe business operations.

Our Security Audit review focuses on the following key areas:

- SAP Basis review
- SAP Infrastructure review
- SAP Security design at a high level
- SAP Segregation of duties review using automated tools
- User administration processes
- Authorization and change management processes
- SAP development processes

With our SAP review for audit, you gain a complete and independent view of your SAP landscape for access controls. This analysis evaluates your landscape against standard best practice levels, provides detailed recommendations on how to achieve these levels where deficiencies are identified, and enables you to enhance security programs and processes to a level that is

appropriate. We apply a continuous engagement model ensuring key stakeholders receive regular updates and provide input on any issues throughout the review and before the final report is issued.

SAP Process Controls review

The other side of the controls framework your SAP system will be reviewed against by regulators is the SAP Process and Configurable controls in place, which in an ideal world would be integrated properly with your SAP Access Controls. We would recommend that when you perform a review of Access controls you always ensure that the level of your SAP Process controls is appropriately aligned as well.

The services we offer here are to review your SAP system to identify how completely and effectively the SAP Configurable and Monitoring controls are being used in your environment, and how efficiently these controls have been aligned to your Access controls.

This encompasses a:

- Review and mapping of your SAP business processes in an effort to understand the business process controls (both manual and system controls).
- Review of the SAP configuration settings to determine if configurable system controls are being used appropriately.
- Review of your SAP application security profiles to assess how application security is being used as a part of the overall business process control environment.
- Assessment of general IT control issues such as disaster recovery and change management as they relate to the SAP installations.

(continued)



Delivering SAP Audit support.

Our team is made up of a network of security professionals who have a wealth of experience in delivering, re-designing and reviewing SAP Access and Controls designs. This combination of practical experience and audit knowledge allows us to provide real assistance in preparing your systems and processes to not only pass regulatory review, but also to make recommendations delivering real benefit.

(continued)

- Assessment of system controls related to regulatory reviews, financial audits and internal audit reviews.

Result

With our SAP Audit support reviews you will gain an independent, risk-based view of your entire SAP Security and Controls environment against best practice levels. Importantly we not only deliver an assessment the completeness of your controls systems, but also a review of its efficiency in dealing with the Risks to your SAP system and your business overall.

Find Out More...

To find out more about our SAP GRC implementation solutions contact our team direct on:

info@turnkeyconsulting.com.au

Our other services:

- SAP Security Implementation.
- SAP Security & Quality Assurance Review Services.
- SAP GRC Implementation.
- SAP Security Continuous Improvement.
- SAP Portals Implementation.