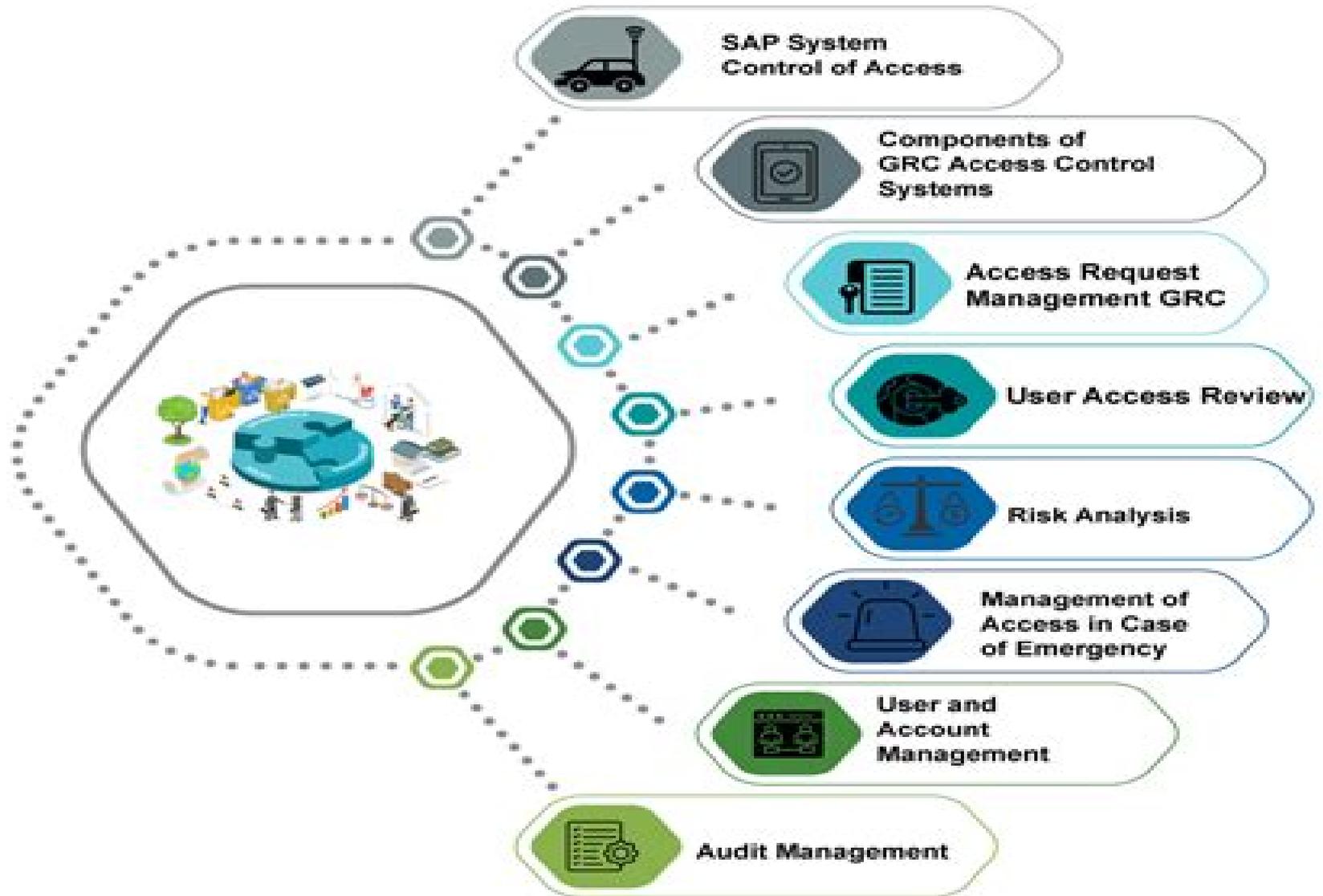


# SAP GRC Access Control Tutorial



# Pwc Sap Grc Access Control Emergency Access Management

**Alexander Barta, Barbara Giller, Aslan Milla**

## **Pwc Sap Grc Access Control Emergency Access Management:**

*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

*Cross-Enterprise Integration with Sap Grc Access Control* Raj Behera, 2009 This book provides cross enterprise configuration instructions and best practices for SAP GRC Access Control implementations in companies with multi system architectures The author provides the implementation strategies configuration steps and best practices necessary to implement and manage a global access control risk remediation and compliance framework across a multi system landscape including non SAP and legacy systems Readers discover how to use Offline Risk Analysis Real Time Analysis and Management Update Report to manage risk analysis across the enterprise and quickly come to understand how to build and manage a rule matrix for a multi system enterprise using the Real Time Agent RTA as well as the functional use of the Rule Architect Plus learn how to configure AC for use with the most common non SAP systems such as Oracle PeopleSoft JDEdwards and others You ll find out how best to determine the setup of cross enterprise mitigation controls and alternative controls to mitigate risk as well as how to educate management about conflicts approval and monitoring Finally the author shows you how you can develop and execute a plan for Continuous Compliance using best practices for simulation monitoring and control

**SAP GRC access control** Alexander Barta, Barbara Giller, Aslan Milla, 2008

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