



## 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	

# Auditing Sap Grc Isaca

**David Baud**



## **Auditing Sap Grc Isaca:**

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://routledgetextbooks.com/textbooks/9781498752282> for more information *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

**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

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

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Tohatsu 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](http://www.isaca.org/bookstore) or e mail [bookstore@isaca.org](mailto:bookstore@isaca.org) for more information

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