

SAP GRC Forum

October 10 to October 11, 2017 (Walldorf, Baden)



Agenda October 10th, 2017 (Day 1)

Time	Topic
09:00	Check-In & Breakfast
10:00 – 10:15	Keynote Marie-Luise Wagener, SAP
10:15 – 10:45	1.1 GRC Roadmap Jochen Thierer, SAP
10:45 – 11:30	2.1 GRC goes mobile: ipad app, iphone app, ERR and potentially PC Fiori Carsten Tannhaeuser, SAP
11:30 – 11:50	Coffee break
11:50 – 12:50	3.1 GRC PC smart controls – Continuous Control Monitoring 2.0 Paul Petraschk, SAP
12:50 – 14:00	Lunch break
14:00 – 15:00	4.1 GRC PC HANA controls - business examples, best practice and how to Paul Petraschk, SAP
15:00 – 15:45	5.1 GRC Risk Management - Best Practice session Paul Petraschk, Martin Orsag, SAP
15:45 – 16:15	Coffee break
16:15 – 17:00	6.1 Survey driven Risk Assessments Carsten Tannhaeuser, SAP
17:00	End
18:00	Evening event

Agenda October 11th, 2017 (Day 2)

Date	Topic
09:00	Check-In & Breakfast
10:00 - 10:05	Welcome Marie-Luise Wagener, SAP
10:05 – 11:00	1.1 Fraud Management - Data anonymization to meet country specific legal requirements Martin Orsag, Nesimi Buelbuel, SAP
11:00 – 12:00	2.1 Fraud Management - Business Partner Compliance Management Nesimi Buelbuel, SAP
12:00 – 12:15	Coffee break
12:15 – 13:00	3.1 Utilize GRC Reporting and Lumira for interactive and advanced reporting of your GRC solution Martin Orsag, Stefan Bach, SAP
13:00 – 14:00	Lunch break
14:00 – 15:00	4.1 Audit Management - Top tips and tricks for a best practice implementation Marie-Luise Wagener, SAP
15:00 – 15:30	Coffee break
15:30 – 17:00	5.1 SAP S/4HANA International Trade and SAP Global Trade System (GTS) – Innovations and Directions Harald von Selzam, SAP
17:00	End