



Installation Guide SAP Access Control™ 10.0, Process Control™ 10.0, and Risk Management™ 10.0

Target Audience

- System Administrators
- Technical Consultants

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Sap Grc 10 Security Guide

Puja Mehta



Sap Grc 10 Security Guide:

A Practical Guide to Cybersecurity in SAP Julie Hallett, 2021-02-04 SAP environments are internally integrated with and through cloud and hybrid cloud solutions This interconnection both within and external to the firewall creates a level of vulnerability that if exploited could compromise a company s intellectual property employee and supplier information and trade secrets This book breaks down the application of cybersecurity as it applies to SAP into actionable items that can be communicated and implemented into existing security frameworks You will understand why cybersecurity applies to SAP how it integrates with cybersecurity Initiatives within an organization and how to implement a security framework within SAP This expertly written guide provides a targeted cybersecurity education for SAP managers architects and security practitioners The author explores the technical aspects of implementing cybersecurity policies and procedures using existing tools and available SAP modules Readers will gain a solid understanding of what a cybersecurity program does what security frameworks are used for how to assess and understand risk and how to apply mitigating controls By using practical examples tips and screenshots this book covers Cyber risk in the SAP landscape How to harden security Cybersecurity risk management programs in SA Risk mitigation for threats

SAP Security Configuration and Deployment Joey Hirao, 2008-11-18 Throughout the world high profile large organizations aerospace and defense automotive banking chemicals financial service providers healthcare high tech insurance oil and gas pharmaceuticals retail telecommunications and utilities and governments are using SAP software to process their most mission critical highly sensitive data With more than 100 000 installations SAP is the world s largest enterprise software company and the world s third largest independent software supplier overall Despite this widespread use there have been very few books written on SAP implementation and security despite a great deal of interest There are 220 000 members in an on line SAP community seeking information ideas and tools on the IT Toolbox Website alone Managing SAP user authentication and authorizations is becoming more complex than ever as there are more and more SAP products involved that have very different access issues It s a complex area that requires focused expertise This book is designed for these network and systems administrator who deal with the complexity of having to make judgmental decisions regarding enormously complicated and technical data in the SAP landscape as well as pay attention to new compliance rules and security regulations Most SAP users experience significant challenges when trying to manage and mitigate the risks in existing or new security solutions and usually end up facing repetitive expensive re work and perpetuated compliance challenges This book is designed to help them properly and efficiently manage these challenges on an ongoing basis It aims to remove the Black Box mystique that surrounds SAP security The most comprehensive coverage of the essentials of SAP security currently available risk and control management identity and access management data protection and privacy corporate governance legal and regulatory compliance This book contains information about SAP security that is not available anywhere else to help the reader avoid the gotchas that may leave them

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SAP Process Control Raghu Boddu, Ramakrishna Chaitanya, 2024 Easier audits protection against fraud streamlined process controls this is why you need SAP Process Control in your organization With this comprehensive guide see how to implement and configure the solution from maintaining connectors to defining master data Follow step by step instructions to use control evaluation procedures report on and remediate ad hoc issues and automate controls with continuous controls monitoring CCM With information on using standard reports enabling SAP Fiori apps and adding SAP Financial Compliance Management to your landscape this SAP Process Control guide has everything you need Highlights include 1 Internal controls 2 Governance 3 Configuration 4 Master data 5 Control evaluation 6 Ad hoc issues 7 Continuous controls monitoring CCM 8 Policy lifecycle 9 Reporting 10 SAP Fiori 11 SAP Financial Compliance Management

SAP System Security Guide Joe Markgraf, Alessandro Banzer, 2018-07-26 *SAP Security and Risk Management* Mario Linkies, Horst Karin, 2010-09-01 Explains best practices for SAP system security Offers examples and solutions for the

implementation of security technologies in all SAP components Contains new chapters on SAP NetWeaver SAP BusinessObjects GRC solutions and much more The revised and expanded second edition of this best selling book describes all requirements basic principles and best practices of security for an SAP system You ll learn how to protect each SAP component internally and externally while also complying with legal requirements furthermore you ll learn how to master the interaction of these requirements to provide a holistic security and risk management solution Using numerous examples and step by step instructions this book will teach you the technical details of implementing security in SAP NetWeaver Comprehensive Description Learn where and how you can secure processes or improve the security of existing SAP systems This description includes both sample risk potentials with their possible effects as well as the corresponding control measures Tried and Tested Solutions Understand the proven methods of an SAP security strategy as well as international guidelines and standards Step by step examples describe how to technically implement security solutions Up to Date Information Explore new technologies as well as SAP products and procedures and learn how you can integrate them with your risk analysis ERM Navigation Control Map Take advantage of the ERM Navigation Control Map included as a supplement to the book which presents the technical process oriented organizational and legal aspects of SAP components and security solutions Highlights Risk and Control Management GRC Enterprise Risk Management SAP NetWeaver AS Solution Manager PI Portal MDM SAP BusinessObjects SAP NetWeaver BW Web Services Enterprise Services and SOA SAP ERP HCM CRM SRM SCM SEM Database Server SAP Middleware UIs SOX J SOX GoBS IFRS FDA Basel II REACH ISO IEC 27001 ISO IEC 27002 CoBIT ITIL BSI

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Your complete guide to safeguarding your SAP HANA 2.0 platform awaits. Get step by step instructions for configuring and maintaining each security element from the new SAP HANA cockpit to privileges and roles. Learn how to secure database objects and provision and maintain user accounts. Then dive into managing authentications, certificates, audits and traces. Highlights include:

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