What's Out There and What is Next: GRC Overview and Roadmap

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Las Vegas

2024

SAPinsider

1 **SAP**insider

What We'll Cover

Embark on a thrilling journey as we unveil the future of SAP Enterprise Risk and Compliance! Join us for an engaging and insightful session where we delve deep into the innovative roadmap crafted for our SAP GRC products.

- By the end of the session, you'll have a clear vision of what the future of GRC in SAP looks like, and how it can help your business stay ahead of the curve.
- You'll learn about the exciting new features and enhancements that we're planning to introduce, and how they can streamline your GRC processes, reduce compliance costs, and mitigate risks.
- Join us to discover the exciting innovations on the horizon.



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Agenda

01 Solution Overview

02 Integrated GRC

03 Recent Innovations

04 Planned Innovations



01 Solution Overview



Vital Capabilities for Governance, Risk and Compliance

Unified Risk Management

Enterprise Risk Management

Detailed insight into how risk drivers can impact business value and reputation for smart. risk-aware decisions.

Risk Reporting + Monitoring

Report top risks and actions with one consolidated dashboard to enable executives to make faster. more informed decisions.

Comprehensive Risk Domains

Business Controls + Compliance

Document, centralize and automate controls performance and testing using best practice internal control processes.

Security + Data Protection

Support data protection and security compliance by monitoring system vulnerabilities, identifying threats and cyberattacks, with real-time monitoring and automated risk scoring.

Identities + Access Governance

Automate user provisioning, privileged access, and role management while continuously monitoring users and applications for risk.



 \checkmark

 \checkmark

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 \checkmark

Improved Business Resilience



Financial Gain

Increase revenue and prosperity, and decrease costs.

Operational Efficiency

Run efficiently, without interruptions in production, supply chains, or services.

Reputation Uplift

Increase customer trust, loyalty, and public opinion.

Legal Compliance

Manage laws and regulations, and avoid disputes, lawsuits, and regulatory penalties.

Competitive Edge

Strengthen competitive position, increase market presence, and acquire more customers.

Simplified View of Integration of Select Solutions System architecture



Governance, Risk & Compliance Capabilities from SAP – PCE / OP Modular solutions with native integration with SAP S/4HANA



NOTE: Actual product modules will vary based on customer-specific requirements and use cases.

02 Integrated GRC



Top 5 (+1) Risk Categories in 2024



Economic conditions Increased costs due to inflation, rising labor and energy costs



Geopolitical Key elections in major countries (USA, EU, India, Taiwan, Russia, ...)



Information Technology (or "Digital") Keeping up with pace of innovation... and concerns on AI





Compliance and Regulation

Increased expectations from Boards, partners, customers, and employees

HR & Talent Management

WHF vs return to the office, and potential massive industrial work actions



GRC – Key Focus Areas 2024+

- Integrated GRC
- Regulatory Compliance
- Data Protection and Privacy
- Automation and Al
- Cybersecurity Risk Management
- Third-Party Risk Management
- Resilience
- ESG
- Business objectives and value add



Where are we coming from..





What drives us?



Recent Innovations



SAP Process Control CCM – MCP Integration



Investment, Customer Value and Business Benefit



With SP14, respectively associated notes, we have delivered the integration of Manual Control Performance (MCP) and Continuous Control Monitoring (CCM)



With the existing CCM functionality
based on data source and business rule, the control logic is defined to
generate exception data to be further analyzed and used for manual control performance. Business users can now combine automated controls with manual Control Performance for a holistic representation of associated tasks while automation is now supported to the extent possible.

Look and Feel



Adding Continuous Control Monitoring to Manual Control Performance | SAP Help Portal

SAP Proc CCM – M ptember, 2023	cess Control CP Integration		549"
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Evidence (1)	None		Uploaded By



SAP Process Control

Control Integration with SAP Signavio



Investment, Customer Value and Business Benefit



As a first step, a basic integration has been developed that allows to upload, download and link control information of SAP Process Control with SAP Signavio.



Reducing duplicate maintenance effort on controls while enabling a more seamless information integration.



Authorized users can directly drill down from the SAP Signavio control into SAP Process Control and subsequent local control details showing control results, evidence, and issues.

Look and Feel

Check out the video:



SAP Process Control Integration with SAP Signavio

3341419 - Integration between SAP Signavio and SAP Process Controls - SAP ONE Support Launchpad

SAP Process Control and SAP Risk Management Risk Integration with SAP Signavio



Investment, Customer Value and Business Benefit





Reducing duplicate maintenance effort on risks while enabling a more seamless information integration, also considering the process, risk and control coverage.



Authorized users can directly drill down from SAP Signavio control into SAP Risk Management and subsequent local risk and assessments as well as associated controls.

Look and Feel

Selection								
esults								
								Print
Central Process Central Subprocess	Risk Template	Risk Template Description	Impact Category	Impact Comment	Driver Category	Driver Comment	Signavio URL (Central Risk)	Signavio URL (Central Risk with Local Risks)
0.8 Manage Tax 10.8.1 German VAT	Loss of money	Loss of money impacts SAP's liquidity	Total Expenses	Loss of money	Liquidity	Missing VAT return impacts SAP's liquidity	Loss of money (https://GR4.BSS.NET.SAP/sap/bc/webdynpro/sap/grm_crisk_of? MODE-DSX0B.JECT_JD-CRISK%255002514&ENTITY_JD=CRISK&sap- client=1008ash_anguage=EN	2000_Germany Ltd. (https://GR4.BSS.NET.SAP/sap/bc/webdynpro/sap/grp MODE=D&B&LECT_ID=RISK%2751159893&ENTITY_ client=1008sap-language=EN)
18 Manage Tax 10.8.1 German VAT	TAX_10.8.1 VAT Return not claimed	VAT Return not claimed	Total Expenses	Missing VAT return	Tax Risks	VAT	TAX_10.8.1 VAT Return not claimed (https://DAL8555.NET.SAP/hapbl/webs/mproitapigrm_critik_off? MODE=DA06JECT_DACHSWAB2011569766EMTTY_DCCRISKBap- clamt=1008aap-langsage=EN)	4000_Germany GmbH&Co.KG (https://GRA.BSS.NET.SAPisaphc/webdynproi/sap/grp MODE=D&OBJECT_ID=RISKN:sci51158894&ENTITY_ client=1008.apu-language=EN), 2000_Germany Ltd. (https://GRA.BSS.NET.SAPisaphc/webdynproi/sap/grp MODE=D&OBJECT_ID=RISKN:251158995&ENTITY_ client=10048apu-language=EN)

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	> HIS Attributes			
	Cost & Resource Analysis			

Available for central and subsequently local risk in SAP Process Control as well as risks from SAP Risk Management.

3341419 - Integration between SAP Signavio and SAP Process Controls - SAP ONE Support Launchpad

SAP Process Control CCM Jobs – Change Log Analysis

The ability to analyze change logs according to filters for the main table and secondary table and improvements to performance for high volumes of application data will help provide accurate predictions of data in joined tables for different time periods and improve analysis performance to support a high volume of application information.

Delivered Q3 / 2023 https://me.sap.com/notes/3271598 https://me.sap.com/notes/3281118



SAP Process Control Split of Disclosure Survey

The Disclosure Survey is enhanced to support a split by Organization. In addition, we provide a subsequently independent workflow processing of involved users for this scenario.



Delivered Q4 / 2023

<u>3397536 - It is not possible to split the review</u> phase of the disclosure survey by organization -<u>SAP for Me</u>

SAP Process Control Check on duplicate jobs for automated monitoring

Delivered Q4 / 2023

https://me.sap.com/notes/3274618

lected Controls			
Control	Valid From	Valid To	Description
SD_MANAUL_PAYEMNT_TERM_AP_INVOICE	01.01.2023	31.12.9999	SD_MANAUL_PAYEMNT
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Runtime Value Determination Business Rule		Description	
Ontrol Business Rules Runtime Value Determination Business Rule SD_MANAUL_PAYEMNT_TERM_AP_INVOICE		Description Compare Z	TERM BSEG And LFA1
Image: Solution of the second state	€ ×	Description Compare Z	TERM BSEG And LFA1

SAP Process Control and SAP Risk Management SAC Dashboards

Investment, Customer Value and Business Benefit



Altogether 10 SAC dashboards (9 for RM and 1 for PC) are available out-of-the box and ready to use delivered with SP18 and 19.





Powerful evaluations, aggregations as well as interdependency assessments are available for analysis together with monitoring capabilities on risk profile, risk bearing capacity, probability.

Look and Feel

Check out the video:



SAP July, 2023

Public

Configure URL of NetWeaver Business Client for SAC Dashboards | SAP Help Portal __Configure SAC Risk Profile Dashboard | SAP Help Portal

Configure Currency Conversion for SAC Dashboards | SAP Help Portal

SAP Process Control and SAP Risk Management Search Work Items

Investment, Customer Value and Business Benefit



With SP03, we have introduced the Work Item Search to support users \square and since then have continuously enhanced it up to SP19 to meet the different business user scenarios.



Dedicated Work items can now being searched for in a special view with filtering and sorting of all relevant attributes.



Business users and GRC admins now have a dedicated and comprehensive search function available for their work items (incl. sorting and filtering of associated attributes).

Look and Feel



Check out this video

Assessment Planning Plan evaluations and other assessments Planner Planner Monitor Notification History Notification Template Maintenance Risk Consolidation Monitor Sign-Off Monitor Search Work Items

ved Searches:			
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SAP Process Control and SAP Risk Management Cancel Work Items

Investment, Customer Value and Business Benefit



Enhancement of workflow engine as well as associated audit log functionality together with full-blown notification template integration. Dedicated workflow items will be cancelled, but not physically be deleted.



Suitable obsolete Workflow items > can now be forwarded cancelled by the users. In addition, a central > administration view is available



Business users can now delete old / invalid Work Items from their inbox for a particular set of workflows. GRC admins can receive work item cancel requests and manage them.

Look and Feel

Workiteme All (13) Access Management (5) Process Control (6) Rick Management (5)			
Workitems - All			
View: [Standard View]		Change Due	y Define New Print Vers
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Wildow Activity: SA_Validation Test Activity 01	Ready	07.10.2021 17:27:00	
Validate Activity: SA, Fiori, Suide C	Cancel Requested	17.02.2022 09:24:38	
Validate Risk: TR02 - URL01 - Hori_Colde R	leady	17.02.2022 14:30:15	
Validate Activity: RV_Text_Validate_Activities R	Ready	17.02.2022 14:30:15	
Perform Manual Control Performance CO_Innovation_SOWS Copy Review of annual VAT returns of German S R	leady	13.12.2022 17:52:39	20.12.2022
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Perform Control Design Assessment. R	Reedy	13.12.2022 17:35:32	20.12.2022
Perform Control Design Assessment R	Ready	13.12.2022 17:35:33	20.12.2022

Cancel Work Items | SAP Help Portal

SAP Risk Management

One Single Entry Screen and Personalization



Delete Show Change History

Impact Level Trend

Investment, Customer Value and Business Benefit



- For GRC 12.0 we have worked from SP 14 to 19 to create 3 completely new Fiori tiles:
- (a) Manage Risk
- (b) Manage Response
- Manage Activities (c)



Reason was to provide an one single entry screen to streamline the management of risks and related information.



Enhance the user experience with an increased efficiency in screen flow.

Look and Feel

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Global TR1 ULR1 Unchanged			Delete Show Change History	Global TR1 ULR1 Unchanged	
				$\label{eq:General Information} General Information \qquad {\sf Roles} \lor \qquad {\sf Related Risk} \lor \qquad {\sf Analysis} \lor$	Responses (3) Survey Attachments & Links Notes (0)
Created By: Patrick Doench Risk Type: Created On: 08.03.2021 Operational Risk	Risk Level: Status: High Active				v
Changed By: Patrick Doench Changed On: 08.03.2021			*	Analysis	
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Organizational Unit:	Risk Category:	Valid To:			Highly Likely
2021 New Report Test OU (Global)	Insurance	31.12.9999		Medium	
Secondary Org. Unit:	Trend:				Likely
Additional Information			Edit	low.	Unlikely
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GRC Status Update:					
Rationale and Source:				and and and	and and and with
GRC Risk Summary: Risk Details: ULR Risk Details: Loren	n insum dolor sit amet, consetetur sadioscino elitr			alle all and a set all a s	alle all and all all all all all all all all all al
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INTERNAL - SAP and Customers Only

SAP Risk Management Personalization Options for One Single Entry Screen



Investment, Customer Value and Business Benefit



With the component UIGRRMPC 200, we have introduced additional personalization options for all three new Fiori applications.



Switch off and of course also switch back on sections or fields that are not relevant for the daily work, while of course mandatory fields may not be excluded.



An ultimately streamlined enduser experience to make daily work easier and more efficient.

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	YES	Analysis		Report Template	>	YES	Activity		
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	YES	Survey	_			YES	Trend		
	YES	Validation	_			YES	Valid From	\leq	
	YES	Attachments & Links				YES	Valid To	\leq	
	YES	Notes	_			YES	Description		

SAP Risk Management UI Flexibility



Investment, Customer Value and Business Benefit



We have introduced a field control view for risk, called **V_GRRM_FLD_CNTRL** that can be maintained via transaction SM30 and has been developed from SP14-SP16.



Now it can be centrally determined which fields are visible, which are mandatory and what kind of tool tip text should be displayed, including customdefined fields.



This feature allows to adapt screens to the real business processes and activities while increasing the end user support with adaptable messages as well as reducing the "noise".

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SAP Risk Management

Reporting Options and Personalization



Investment, Customer Value and Business Benefit



Enhancement of reporting engine and integration into the application *Generate Report*. Template provisioning to provide starting point.



Reporting templates can now directly be developed in MS Word and can then be used from within the application including customdefined fields.



Business users can now create their individual reporting templates to meet the needs of various stakeholders utilizing the powerful MS Word features and toolbox.

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SAP Risk Management Enhanced Copy Features

Investment, Customer Value and Business Benefit



Enhanced Copy feature for Risks and Activities in both NWBC and Fiori with necessary maintenance options integrated.



With the help if a guided stepby-step procedure both risks and activities can be copied (even closed entities) considering all attributes individually selectable.

Ability to copy a full risk or activity (incl. Top and underlying risks, open or closed) into a new activity. This would significantly shorten the process in creating new risks etc.

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		Risk	Туре:	Organizati	ional Unit:	
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ctive	9 (561) Draft (89)					
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	Risk	Organization	Risk Category
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	RM_SOW15_TR02-URL2_4July	Field risks	Opportunities
	RM_SOW15_TR02	Field risks	International Laws and Regulations
	RM_SOW15_TR02-URL2	Field risks	Opportunities
	RMPR_UL Risk 2_Copied_FromTmplt_21June	Test Org - New Reports	PR_Risk_Cate
	A/P 40 Risk	Field risks	Accounts payable
	TR05 - RM - Risk Template	Field risks	International Laws and Regulations
	TR02 - URL01 - Fiori_Guide	Field risks	Opportunities
	TR01-Fiori_Guide	Field risks	Opportunities
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	V RM_SOW15_TR02	Risk		Field risks	International Laws and Regulations	21.06.2022	31.12.9
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✓	RM_SOW15_TR02_ULR1_Resp1	Response	~	Field risks		19.04.2022	31.12.9
✓	V RM_SOW15_TR02-URL2	Risk		Field risks	Opportunities	19.04.2022	31.12.9
✓	TR04 - URL2 - Resp1 - Define Scope in contract	Response		Field risks		04.11.2021	31.12.9
~	TR04 - URL2 - Resp2 - Hire Program Manager	Response		Field risks		04.11.2021	31.12.9
✓	TR04 - URL2 - Resp3 - Hire Developer	Response		Field risks		04.11.2021	31.12.9
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SAP Risk Management Risk Category Owner

Authorizations can now be granted on the Risk Category Level and are inherited down the Risk Category Hierarchy to all associated Risks.

				Risk Category			2
arent	Category:		Created On:	: 22.03.2021			ID: 50016209
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Delivered Q4 / 2023

<u>3390884 - Role Assignment on the Risk</u> <u>Category - SAP for Me</u>

SAP Audit Management

Business Processes

Investment, Customer Value and Business Benefit



Business process audits allow companies to evaluate industry trends and make improvements. It also identifies business risks.



Create and upload business hierarchies Integration with SAP Process Control



Assign organizations Assign controls, auditable items, audit history, and audit findings

Look and Feel

What's New in SAP Audit Management 1.6 SP00 **SAP Help** Portal

SAP	Home \sim				Search	
My Home	Audit - Master Data	a Audit - Audit Planni	ing Audit - Resource Ma	nagement Audit - Au	udit Engagement	Audit - Follow-up
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GRC Tuesdays: What's New in SAP solutions for Three Lines | SAP Blogs

Video and further explanations:

04 Planned Innovations

Roadmap Explorer

SAP Process Control – Q1 / 2024 Integration with Unified Compliance Framework (UCF)

Holistic integration of UCF and corresponding content

and local controls as well as the creation thereof with

Process Control by introducing a common control

corresponding subsequent integration to SAP Risk

(authority document, citation, common control) into SAP

objective that supports the assignment to existing central



Look and Feel

Management.

Insights												
Compliance Overview	Analyze Control Coverage	< SAP Manage Co	mmon Control Objective:	s • Sea	ırch		Q		Common Control Objective	Search		٩
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ើ	<u>↑</u>	Incidents. Review and update event logs and audit logs, as necessary.	596	Cybersecurity, v1.1 Framework for Improving Critical Infrastructure Cybersecurity, v1.1	DE.AE-2	Monitoring and measurement	Detective	01.01.2023 - 12.	Controls Central Control			

SAP Process Control – Q1 / 2024

National Institute of Standards and Technology (NIST) Content based on Control Framework 1.1 and 2.0 with NIST.SP.800-53.r.5 Control Catalog

Investment, Customer Value and Business Benefit

We have prepared an MDUG file to make it easier for our customers to directly consume NIST control content. The file provides necessary guidance given the customizing specifics.



Easy-to-use, publicly available content. Suitable for production systems as well as test data.



Enhance the user experience by provisioning of prepared content

Deep Dive:

treasures

Discover the Hidden

Look and Feel

4	A	В	c	D	E	F	G	н	1
2	Parent -	Name -	Description	Is Control	Control C:	Control Si -	Level of E	Control Ri	Automati
			CONTROL NAME:						
			Policy and Procedures						
			CONTROL TEXT:						
			a. Develop, document, and disseminate to [Assignment: organization-defined personnel or roles]:						
3	AC_Access Control	AC-1	1. [Selection (one or more): Organization-level; Mission/business process-level; System-level] access control policy that:	x	RANS	OSTD			OMAN
			CONTROL NAME:						
			Account Management						
			CONTROL TEXT: a. Define and document the tunar of accounts allowed and specifically prohibited for use within the sustem:						
4	AC Access Control	AC-2	 b. Assign account managers; 	x	OTRANS	OSTD			OMAN
			CONTROL NAME:						
			Account Management Automated System Account Management						
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SAP Process Control | SAP Help Portal

https://help.sap.com/doc/upload-nist-content-as-central-control/12.0.23/en-US



SAP Process Control and Risk

Management Starter Kit

Master Data Upload Generator



INTERNAL - SAP and Customers Only

SAP Process Control – Q1 / 2024 Increase Operational Efficiency for Continuous Control Monitoring (CCM)

Introduction of a setting to define whether the job planning feature for enabling the **concurrent** execution of **CCM job steps** will be enabled that will then allow:

- To define the **maximum number of job steps** that can be run in the **application system**
- To define the **maximum number of job steps** that can be run in the governance, risk, and compliance (**GRC**) system
- To block the automatic triggering of the set-up queue for job steps in case that simultaneously running job steps reach the upper limit.

Thus, to help **prevent** a high volume of CCM jobs from **consuming all system job resources** and ensure that all CCM jobs are performed in the **correct sequence**.

SAP Process Control – Q1 / 2024 Increase Operational Efficiency

Introduce the creation of a **recurring** plan to run manual control performance every **month**, with the due date for the monthly run set as the **end of the month**.

In case an application system is no longer relevant for a **CCM set-up**, to streamline the **removal** and **clean-up**, we will:

- Provide checks to ensure that no planned job steps exist for the respective business rule
- Ensure that no planned job steps exist for this business rule
- Support the removal of connectors from business rule and date source
- Subsequently remove the connector information from the back-end configuration

SAP Process Control and SAP Risk Management – Q1 / 2024 Planner - Increase Operational Efficiency

Support for the plan creator to check if the recipient's information is available for the planner.

Support for the plan creator to add the recipient's name during planner creation, without interrupting the current steps.

Ability for the assigned recipients to process the tasks in preassigned user roles.

SAP Risk Management – Q1 / 2024 (delivered January 16th) Trending Heatmap



Investment, Customer Value and Business Benefit



 A new heatmap was introduced outlining the risk assessment
 results in a visualization.



Inherent, Residual and Residual Planned are displayed in one view next to each other. Drill down to individual risks and details is supported.

Holistic representation of risk trend and associated evaluation over time by including residual and residual planned results. Increasing transparency of mitigation effectiveness and evolution.

Look and Feel





SP 23 - or https://me.sap.com/notes/3339458

Using the Trending Heatmap | SAP Help Portal

SAP Risk Management – Q1 / 2024 **Business Impact Analysis Survey**



Investment, Customer Value and Business Benefit



Introduction of classification option for an activity or subprocess as critical with subsequent support of a business impact analysis (BIA) via survey and a dedicated response type.



Support Business Continuity Management with planning, strategy definition, documentation, business impact analysis, as well as business continuity and disaster recovery plan as response.

Enhanced GRC footprint supporting Business Continuity Management activities as integral part of our solution portfolio. Increasing resilience by providing additional insights on operational risk and business continuity requirements.

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SAP Risk Management – Q1 / 2024 Response Weighting

Ability to assign a weight to a risk response to further support prioritization and increase in flexibility.

Weights of responses are taken into account when calculating residual risk level increasing accuracy and monitoring transparency.

SAP Risk Management – Q1 / 2024 Fiori

Upload multiple files in attachments and links to increase the usability and streamline the end user experience.

Show the change history of uploaded files in attachments and links to increase transparency.

Display custom-defined fields in groups to increase usability.



		Upload						Create (g)
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SAP Risk Management – Q1 / 2024 Vendor / Third-Party Risk Management

Increase GRC footprint to provide a dedicate support for Vendor / Third-Party Risk Management activities to further strengthen the operational resilience:

- Introduction of the ability to create a vendor / third-party hierarchy.
- Support registration of risks related to vendors / third-party.
- Enablement of vendor / third-party risk assessment.

SAP Audit Management – Q1 / 2024 Release 1.7 – Embedded Analytics

Lab Preview

Investment, Customer Value and Business Benefit



Development of Embedded Analytics with one overview and three analytical detail pages and altogether 13 analytical charts.



Fully integrated analytics outof-the box with visual representation of data, for quick insights across various aspects. Streamline analysis and empower users with deeper insights into data, using preconfigured, analytical SAP Fiori apps for audit, finding, and action plan including visual presentation.

Look and Feel



What's New in SAP Assurance and Compliance Software | SAP Help Portal with details on 17 new features as well as updates of existing ones.



SAP Audit Management – Q1 / 2024 Release 1.7 – Key Risk Indicators (KRI)

Investment, Customer Value and Business Benefit



The import of KRIs complements the integration with the SAP Risk Management solution. The manual setup of KRIs allows further detailed prioritization of risk related data from an audit perspective.



 360 degree integration as well as support of audit focused key risk
 identification based on scoring, financial metrics, time / hours, as well as numbers.

ab Preview

en and						General Attachments and Links Issues		Add Key Risk Indicator
06941 View S Internal Audit General Audit History (Ø Key Risk Indicators	Status Risk Level (Inherent) Risk Level Active) Auditable Items (0) Controls (0) Anu (4)	(Residual) Highest KRI (Score) Created By 0 Changed By alysis (0) Key Risk Indicators (4) Underly	LINDSAY W (CLINDSAY V ing Risks (0)			✓ General Information * KRI Instance Name: test 0627 * KRI Template: RM_KRITEMP_VH_001 Input Allowed From: 20.06.2023 Input Allowed Untit: 31.12.9999 History Review Required: ④ Yes ○ No Owner:	Description	Basic Title:* Description:
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SAP Audit Management – Q1 / 2024 Question List – Increase Usability



We have introduced an option, so that work package questions can now be combined in one view.

This way, the answering can be completed in one single view rather than through multiple steps.

Thus, to further improve the end user experience.

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1D 1 ¹	Name	Risk Level (Inherent)	Risk Level (Residual	D	Validity	Risk Score (Inherent)	Risk Score (Residual)
06532	Failure to meet data privacy regulation	Low	Medium		2022.07.17 - 9999.12.31	10	50
controls (1)							
						Search	Q
ID 17	Name	Category		Significance	Latest Audit Result	Latest Test Result	
07959	01-IT Periodic review of active users	IT General Control		Key Control		Partially Effective (P	EFF)
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24	C-02-01-004	connection.png	Amy Craig		2023.12.20, 14:06:14	0/0	\downarrow

SAP Audit Management – Q1 / 2024 Currency – Increase Usability



We have introduced a multi-currency option to also support the reflection of amounts in local currencies for individual audits.

In addition, a global currency can be defined on the audit plan level.

Utilizing currency conversion tables, the local amounts can then also be aggregated to a global currency amount on audit plan level.

Search			a	Go Show Fitters
tems (238)				
Currency 1%	Description			
ADP	Andoran peseta			
AED	United Arab Emirates Dirham			
AFA	Afghani			
AFN	Afghani			
ALL	Albanian Lek			
AMD	Armenian Dram			
ANG	West Indian Guilder			
AOA	Angolanische Kwanza			
AOK	Angolan Kwanza			
AON	Angolan New Kwanza			
				Cance

SAP Process Control – Q2 / 2024 **SAP** Fieldglass Integration



Investment, Customer Value and Business Benefit



An integration with SAP Fieldglass will be provided to ensure that the continuous control monitoring scope is extended to meet customer requirements.



SAP Fieldglass reports can be read into SAP process Control as data source via API.

The desired business rule logic can be applied together with subsequent control association.



SAP Process Control serves as the central control hub and continuously supports the integration with further SAP systems for continuous control monitoring.

Look and Feel

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Notes

https://me.sap.com/notes/3371305 https://me.sap.com/notes/3374767 https://me.sap.com/notes/3385866

SAP Process Control – Q2 / 2024 SAP Business Integrity Screening (BIS)



Investment, Customer Value and Business Benefit



An integration with SAP Business Integrity Screening will be provided, so that a detection strategy can be utilized as data source in SAP Process Control.



With the integration, BIS strategies can also be utilized for CCM and can be embedded into the overall control repository to support a holistic representation of all associated monitoring activities.

SAP Process Control serves as the central control hub and continuously supports the integration with further SAP systems for continuous control monitoring.

Look and Feel

Coming soon

SAP Risk Management – Q2 / 2024 Fiori Apps – Vendor Risk Assessment and Dashboard

As part of the Vendor / Third-Party Risk Management developments, we will also provide corresponding Fiori applications.

A dedicated Vendor risk assessment app will be provided to streamline the maintenance effort and to improve the end user experience.

We also plan to visualize the risk assessments and results of vendors in a dedicated dashboard to support the decision-making process. Coming soon

SAP Risk Management – Q3 / 2024 Business Continuity Planning

We want to further strengthen our introduced Business Continuity Management capabilities by supporting the strategy definition as well as documentation.

Thus, we will be including both business continuity and disaster recovery plans.

Therefore, we will introduce new response types specifically for business impact analysis, and enable the linkage of the following plans to respond to risks in critical activities:

- Business continuity plan
- Disaster recovery plan

SAP Risk Management – Q4 / 2024 Support of NIST Framework

We plan to provide an integration to support the National Institute of Standards and Technology (NIST) risk management framework by providing associated content to perform the subsequent risk analysis.

In this context, we will enable respective risk taxonomy provisioning according to the NIST framework.

Risk: Network Security Ariba SAP Show Change History Print Fact 5 ID: RISK/50009738 Organizational Unit: Ariba Risk Category: Cybersecurity and Securit **Risk Evaluation Risk Incidents** Identification Informatio KRITIS Germany Ret.: NIST Category Data Security (PR.DS Impacted Entity: Both Internal and External 🗢 Reason for Relavancy Effect: Confidentiality ~ Threat Source Threat: Group 🛩 Threat Source Type: Structural Source: Ad Hoc V Threat Source Characteristics: Capability Intent Targeting - Threat Event Identifier: Organization V Source: Craft or create attack tools 🛛 👻 Threat Event Descriptio Relevance: Anticipated V Threat Method: Antipation v Vulnerabilt Source of Information: Organization identifier Organization Severity Medium Y Likelihood of Occurrence Initiation / Occurrence Medium Y Result in adverse: High ¥ Overall: Medium 🛩 Magnitude of Impac Type: Harm to Operations 💙 Maximum Impact: High 🗸 Affects ~ Proposal Proposed Risk level Medium ~ Tags: #Cybersecurity #Network #Ariba 51



SAP Risk Management – Q1 / 2025 Integration with SAP Enterprise Threat Detection

We plan to enable a linkage of our risk information with security events and respective context information collected from your system.

In this context, we also plan to support the use of the key risk indicator to monitor and analyze the impact caused by security events and alerts.

Thus, to increase holistic representation of associated risk information for informed decisionmaking.

SAP Audit Management – Q1 / 2025 Improved Insights

We plan to enable the assignment of ratings to individual test procedure steps.

We want to introduce score calculation based on these ratings at the test procedure level.

And we want to aggregate scores on the test procedure level, up to the work package level, and ultimately to the audit level.

Thus, to harness the results derived from scoring to obtain insights into specific aspects of the audit and facilitate targeted improvements.

SAP Audit Management – Q1 / 2025 Operational Efficiency

We want to enable the system administrator to quickly configure and consolidate multiple e-mail notifications into a single mailing.

Thus, to make it easier for users to track various updates, through consolidated e-mail notifications.

SAP Risk Management – 2025 Cyberthreat Intelligence

We plan to enable the definition of rules to be able to recommend responses to risks identified in the context of cyberthreat alerts and events.

We wan to use an analysis driven by the key risk indicator to provide and update the risk analysis considering the loss from cyberthreats.

In addition we are planning to provide a dashboard and report for risk reviews to further improve risk insights, fostering proactivity and associated prioritization of risks.

SAP Risk Management – 2025 Situation Handling of Key Risk Indicator (KRI) Monitoring

We want to evaluate the historical data of the key risk indicator (KRI) analysis, with a special focus on previous violations.

Subsequently, we want to provide results to the end user as "situations". We plan to analyze the risk level trend with regard to changes subsequent t a violation.

Thus, to give users a centralized, one-stop shop to manage KRI violations. To help ensure that any violations are provided immediately and available at a glance.

To help speeding up the resolution time and help with prioritization of violations through straightforward, accessible information

By providing additional guidance to support an increased processing time.



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SAP Risk Management – 2025 Key Risk Indicator (KRI) for Sourcing and Procurement

We plan to provide the key risk indicator (KRI) definition for common risks in business sourcing and procurement.

We want to guide customers to use the KRI content in their sourcing and procurement process supported by SAP S/4HANA.

Thus, to provide support for best practices to our customers using the key risk indicator in the sourcing and procurement process to monitor risks.

While further extending our integration between SAP Risk Management and SAP S/4HANA.

Current plan for GRC Release – Q1 / 2026



A fully integrated approach to corporate governance, risk, and compliance management as the next evolution of SAP Process Control, SAP Risk Management, SAP Access Control, SAP Audit Management, SAP Tax Compliance and SAP Business Integrity Screening. **Newsflash: UI masking and UI logging will be added as well.**

This evolution aims to help customers future-proof their GRC processes and automation.

In this context, we will extend the ability to work with customers, partners, and analysts to build SAP governance, risk, and compliance solutions on SAP HANA.

What is in for our customers

One software solution and one UI stack	Easier deployment, Reduced Complexity, and Reduced TCO with increased Rol
HANA databases only	Supporting strategic customer adoption with reduced complexity Ability to display real time insights for augmented decision making
New Product	Integrated and harmonized solution approach, easier consumption and adoption
On-Premise and Private Cloud	We do not leave our customers behind
Upgrade and migration	Seamless migration and upgrade

Our Plan*

Current plan for GRC Release – Q1 / 2026



Next steps:

- Naming and commercials
- Identified 50+ investment initiatives (Functionality, Usability, Efficiency, Smartness, etc.)
- Planning for the new foundation concept (technical adoption)
- Maintaining FAQ

Customer / Partner Engagement:

- CAC in March at SAP Insider Las Vegas
- CEI (in case of approval, planned kick-off 7th of August, 2024)





Outlook

Join our session: Leveraging SAP Business AI in Your GRC Applications







Key Points to Take Home

Always check out the support pack **notes** as well as the **What's new section** in our application help

Stay on top of **innovation** and benefit from our regular enhancements

Set-up and test the innovations and provide sufficient enduser training material to your community

Provide support in case of questions

Change management is your key to success!



Where to Find More Information

- <u>www.sap.com/grc</u>
- www.sap.com/about/trust-center.html
- GRC blogs: <u>https://blogs.sap.com/tags/237150e2-6555-4a16-b49e-e93dbf1891da/</u>
- SAP GRC Community: <u>https://community.sap.com/topics/grc</u>

Take a look at:

- On Demand Sessions to understand GRC and Security within the context of SAP S/4HANA On-Demand Sessions
- In-depth Product Overviews with Use Cases and Demos <u>On-</u> <u>demand sessions</u>

Follow us on Twitter:

<u>#SAPGRC</u> and <u>#SAPFINANCE</u>

INTERNAL - SAP and Customers Only





Our GRC Value Calculators that explore ROI:

- SAP Access Control: <u>https://bin.23khosting.com/sap-grc-value-calcs/access/</u>
- SAP Process Control: <u>https://bin.23khosting.com/sap-grc-value-calcs/processcontrol/</u>
- SAP Risk Management: <u>https://bin.23khosting.com/sap-grc-value-calcs/risk/</u>
- SAP Audit Management: https://bin.23khosting.com/sap-grc-value-calcs/audit/
- SAP Business Integrity Screening: <u>https://bin.23khosting.com/sap-grc-value-calcs/businessintegrity/</u>



Thank you! Any Questions?

SAD



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Marie-Luise Wagener-Kirchner VP, Chief Product Owner SAP Governance, Risk and Compliance Solutions (GRC)



Please remember to complete your session evaluation.



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