



# Discover the Hidden Treasures of GRC Solutions

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Las Vegas

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**2024**

**SAP**insider

# What We'll Cover

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Join us in a deep dive session explaining and showcasing the recent features and functionalities that we have developed for our Three Lines of Defense GRC solutions in the light of the business benefits for you.

- Learn about what's new with SAP Audit Management including our innovation with Embedded Analytics.
- Understand what it takes to integrate with SAP Signavio, and what other integrations we provide
- Let's check out the gems provided for SAP Risk Management and SAP Process Control.

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# Agenda

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- 01 Innovation: Embedded Analytics in SAP Audit Management
- 02 Integration of SAP Process Control and SAP Risk Management with SAP Signavio
- 03 SAP Risk Management: One Single Entry and Personalization
- 04 SAP Risk Management: Enhanced Reporting with MS Word
- 05 SAP Process Control: NIST Control content
- 06 SAP Risk Management: Risk Category Owner
- 07 SAP Risk Management: Trending Heatmap
- 08 SAP Process Control: UCF Integration
- 09 SAP Process Control: MCP – CCM integration

# 01 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 out-of-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

#### Audit - Insights

Audit Management Overview



Analyze Audit Engagements



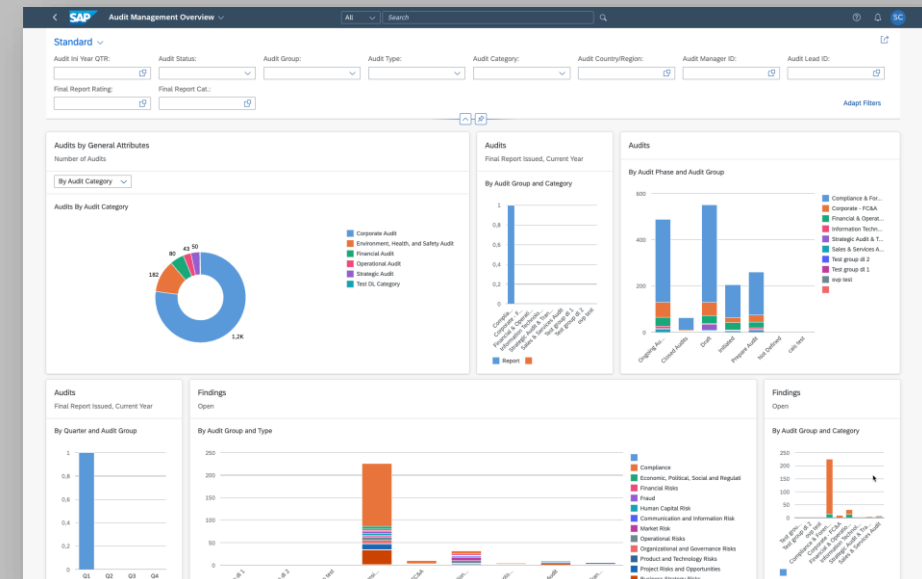
Analyze Findings



Analyze Action Plans



[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.



# 02 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:



[3341419 - Integration between SAP Signavio and SAP Process Controls - SAP ONE Support Launchpad](#)

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

## Investment, Customer Value and Business Benefit



As a second step, a basic integration has been developed that allows to upload, download and link risk information of SAP Risk Management with SAP Signavio.



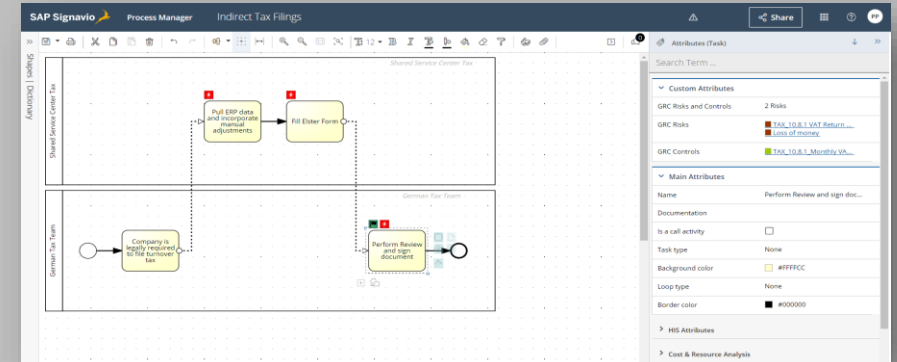
Reducing duplicate maintenance effort on risks while enabling a more seamless information integration, also considering the process, risk and control coverage.



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

Signavio Integration for Risks									
Personalize									
Selection									
Results									
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)
10.8 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.B55.NET.SAP/sap/bc/webdynpro/sap/grp...MODE=D&OBJECT_ID=CRISK%2F50102514&ENTITY_ID=CRISK&ap-client=100&ap-language=EN)	2000_Germany Ltd. (https://GR4.B55.NET.SAP/sap/bc/webdynpro/sap/grp...MODE=D&OBJECT_ID=RISK%2F51159893&ENTITY_ID=100&ap-language=EN)
10.8 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://GR4.B55.NET.SAP/sap/bc/webdynpro/sap/grp...MODE=D&OBJECT_ID=CRISK%2F51156576&ENTITY_ID=CRISK&ap-client=100&ap-language=EN)	4000_Germany GmbH&Co.KG (https://GR4.B55.NET.SAP/sap/bc/webdynpro/sap/grp...MODE=D&OBJECT_ID=RISK%2F51159894&ENTITY_ID=100&ap-language=EN) 2000_Germany Ltd. (https://GR4.B55.NET.SAP/sap/bc/webdynpro/sap/grp...MODE=D&OBJECT_ID=RISK%2F51159895&ENTITY_ID=100&ap-language=EN)



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](#)

## 03 SAP Risk Management

### One Single Entry Screen and Personalization

## 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
- (c) Manage Activities



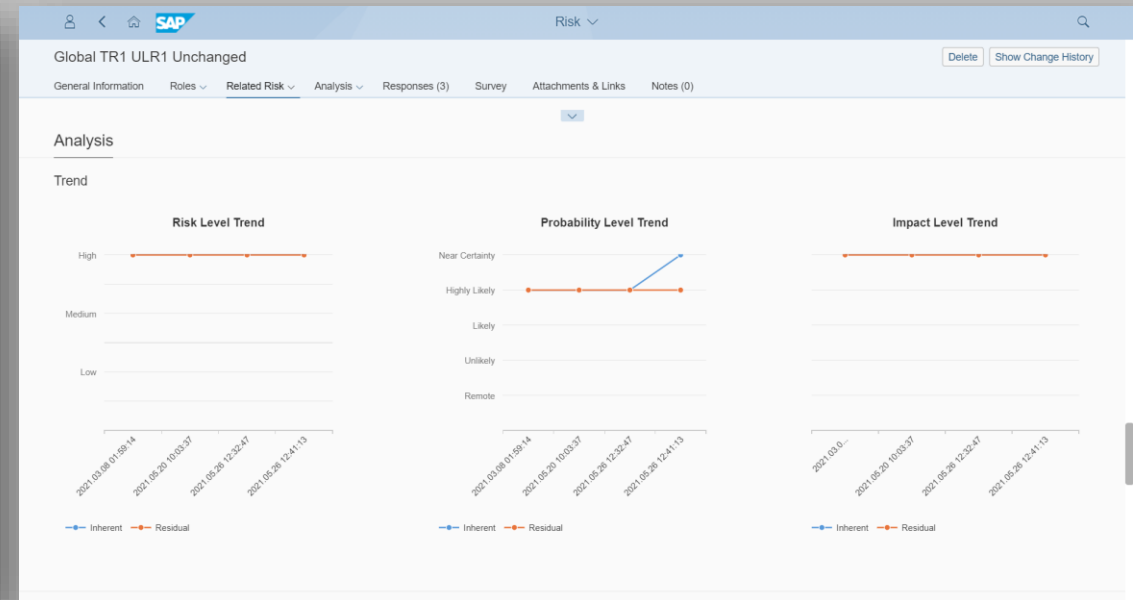
Reason was to provide an one single entry screen to streamline the management of risks and related information.



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

## Look and Feel

Global TR1 ULR1 Unchanged		Risk ▾
50880168		
Created By: Patrick Doernch Created On: 08.03.2021 Changed By: Patrick Doernch Changed On: 08.03.2021	Risk Type: <b>Operational Risk</b> Risk Level: <b>High</b> Status: <b>Active</b>	
<a href="#">General Information</a>   <a href="#">Roles ▾</a>   <a href="#">Related Risk ▾</a>   <a href="#">Analysis ▾</a>   <a href="#">Responses (3)</a>   <a href="#">Survey</a>   <a href="#">Attachments &amp; Links</a>   <a href="#">Notes (0)</a>		
<b>Basic Information</b>		<a href="#">Edit</a>
Name:	Global TR1 ULR1 Unchanged	Valid From: 08.03.2021
Organizational Unit:	2021 New Report Test OU (Global)	Risk Category: Insurance
Secondary Org. Unit:		Trend:
<b>Additional Information</b>		<a href="#">Edit</a>
<p>GRC Status Update:</p> <p>Rationale and Source:</p> <p>GRC Risk Summary:</p> <p>Risk Details: ULR Risk Details: Lorem ipsum dolor sit amet, consetetur sadipscing elitr, sed diam nonumy eirmod tempor invidunt ut labore et dolore magna aliquyam erat, sed diam voluptua. At vero eos et accusam et justo duo dolores et ea rebum. Stet clita kasd gubergren, no sea takimata sanctus est Lorem ipsum dolor sit amet. Lorem ipsum dolor sit amet, consetetur sadipscing elitr, sed diam nonumy eirmod tempor invidunt ut labore et dolore magna aliquyam erat, sed diam voluptua. At vero eos et accusam et justo duo dolores et ea rebum. Stet clita kasd gubergren, no sea takimata sanctus est Lorem ipsum dolor sit amet. Lorem ipsum dolor sit amet, consetetur sadipscing elitr, sed diam nonumy eirmod tempor invidunt ut labore et dolore magna aliquyam erat, sed diam voluptua. At vero eos et accusam et justo duo dolores et ea rebum. Stet clita kasd gubergren, no sea takimata sanctus est Lorem ipsum dolor sit amet. Lorem ipsum dolor sit amet, consetetur sadipscing elitr, sed diam nonumy eirmod tempor invidunt ut labore et dolore magna aliquyam erat, sed diam voluptua. At vero eos et accusam et justo duo dolores et ea rebum.</p>		



# 03 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 end-user experience to make daily work easier and more efficient.

### Look and Feel

Show on UI	Section
<input type="radio"/>	General Information
<input checked="" type="radio"/>	Roles
<input checked="" type="radio"/>	Related Risks
<input checked="" type="radio"/>	Analysis
<input checked="" type="radio"/>	Responses
<input checked="" type="radio"/>	Survey
<input checked="" type="radio"/>	Validation
<input type="radio"/>	Attachments & Links
<input type="radio"/>	Notes

Show on UI	Field	Mandatory
<input checked="" type="radio"/>	Name	<input checked="" type="checkbox"/>
<input checked="" type="radio"/>	Organizational Unit	<input checked="" type="checkbox"/>
<input checked="" type="radio"/>	Secondary Org. Unit	
<input checked="" type="radio"/>	Activity	
<input type="radio"/>	Risk Category	<input checked="" type="checkbox"/>
<input checked="" type="radio"/>	Trend	
<input type="radio"/>	Valid From	<input checked="" type="checkbox"/>
<input type="radio"/>	Valid To	<input checked="" type="checkbox"/>
<input checked="" type="radio"/>	Description	

# 03 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 custom-defined 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”.

## Look and Feel

TR02 Top Risk  
61034888

Created By: Carsten Tannhäuser  
Created On: 20.01.2022  
Changed By: Carsten Tannhäuser  
Changed On: 20.01.2022

Risk Type: Operational Risk  
Risk Level: Active

General Information | Risks | Related Risk | Analysis | Responses (1) | Survey | Validation | Attachments & Links | Notes (1)

Basic information

Name: TR02 Top Risk  
Activity: 50993726  
Risk Category: 50025379  
Trend: New

Description: For non HLR relevant risks this template should be used for Top Risk creation to support the new GRP 2017 reporting approach. Change

App. Name	UI Field	Visible	Mandatory	Action	ToolTip
Manage Activity...	ActivityCategory				
Manage Activity...	Description				
Manage Activity...	Name				
Manage Activity...	OriginId				
Manage Activity...	ValidFrom				
Manage Activity...	ValidTo				
Manage Risk...	Activity				
Manage Risk...	Description				
Manage Risk...	Name				
Manage Risk...	OriginId				
Manage Risk...	RiskCategory				
Manage Risk...	ValidFrom				
Manage Risk...	ValidTo				
Manage Response...	Completeness	Yes			
Manage Response...	Effectiveness	Yes			
Manage Response...	Name				
Manage Response...	OriginId				
Manage Response...	Owner				
Manage Response...	ResponseType				
Manage Response...	ShareResponse	No			

# 04 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 custom-defined 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.

## Look and Feel

Uploading Global Report Template

Entity: Risk

☐ Download template  
☒ Upload template  
☐ Delete template

Upload Template

Upload template name:

Upload path and file:

Customer Defined Fields

Customer defined fields:  to

CUSTOM DEFINED FIELDS

Field Name	Field Value
Click or tap here to enter text.	Click or tap here to enter text.

DRIVERS

Driver	Driver Category
Click or tap here to enter text.	Click or tap here to enter text.

IMPACTS

Impact	Impact Category
Click or tap here to enter text.	Click or tap here to enter text.

ROLES

Name	User ID	Full Name	Email
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.

XML Mapping

Custom XML Part:

```
http://www.sap.com/grc/rm/gras/1
```

```
ANALYSIS_RE_FREQUENCY  
ANALYSIS_RE_PROBABILITY_LEVEL  
ANALYSIS_RE_PROBABILITY_SCORE  
ANALYSIS_RE_EXPECT_LOSS  
ANALYSIS_RE_TOTAL_LOSS  
ANALYSIS_RE_IMPACT_LEVEL  
ANALYSIS_RE_IMPACT_LEVEL_OV  
ANALYSIS_RE_IMPACT_SCORE  
ANALYSIS_RE_IMPACT_SCORE_OV  
ANALYSIS_RE_SOO_SCORE  
ANALYSIS_RE_SOO_SCORE_OV  
ANALYSIS_RE_RISK_LEVEL  
ANALYSIS_RE_RISK_SCORE  
ANALYSIS_RE_FREQUENCY  
ANALYSIS_RE_PROBABILITY_LEVEL  
ANALYSIS_RE_PROBABILITY_SCORE  
ANALYSIS_RE_EXPECT_LOSS  
ANALYSIS_RE_TOTAL_LOSS  
ANALYSIS_RE_IMPACT_LEVEL  
ANALYSIS_RE_IMPACT_LEVEL_OV  
ANALYSIS_RE_IMPACT_SCORE  
ANALYSIS_RE_IMPACT_SCORE_OV  
ANALYSIS_RE_SOO_SCORE  
ANALYSIS_RE_SOO_SCORE_OV
```

RISK/51096673

Risk Level	Impact	Probability Level
Low	-	Unlikely

MO\_GRP\_2017\_TR06\_UL R4

MO\_GRP\_2017\_TR06\_UL R4 Description

TOTAL LOSS	EXPECTED LOSS	CURRENCY
1000000.00 EUR	300000.00 EUR	EUR

Risk Category: Cybersecurity and Security  
Risk Type: Operational  
Organization Unit: LA\_Brazil

CUSTOM DEFINED FIELDS

Field Name	Field Value
Rationale and Source	MO_GRP_2017_TR06_UL R4 Condition, Lorem ipsum dolor sit amet.

[Get Sample Custom XML File | SAP Help Portal](#) [Generate Report | SAP Help Portal](#) [Create Word Templates with Content Controls | SAP Help Portal](#)

# 05 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.r5 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

## Look and Feel

1	A	B	C	D	E	F	G	H	I
2	Parent	Name	Description	Is Control	Control C	Control S	Level of E	Control M	Automatic
			CONTROL NAME: Policy and Procedures						
3	AC_Access Control	AC-1	CONTROL TEXT: a. Develop, document, and disseminate to [Assignment: organization-defined personnel or roles]: 1. [Selection (one or more): Organization-level; Mission/business process-level; System-level] access control policy that:	X	RANS	OSTD			OMAN
4	AC_Access Control	AC-2	CONTROL NAME: Account Management  CONTROL TEXT: a. Define and document the types of accounts allowed and specifically prohibited for use within the system; b. Assign account managers;	X	OTRANS	OSTD			OMAN
5	AC_Access Control	AC-2(1)	CONTROL TEXT: Support the management of system accounts using [Assignment: organization-defined automated mechanisms].	X	OTRANS	OSTD			OMAN
6	AC_Access Control	AC-2(2)	CONTROL NAME: Account Management   Automated Temporary and Emergency Account Management  CONTROL TEXT: Automatically [Selection: remove; disable] temporary and emergency accounts after [Assignment: organization-defined time period for each type of account].	X	OTRANS	OSTD			OMAN

SAP		Control: AC-2(4)	
Process Structure		General Requirement Risks	
Show Year 2023 Apply Advanced Create Open Delete Actions			
Name	Type	Description: CONTROL NAME: Account Management   Automated Audit Actions	
▼ NIST Processes and Controls	Process		
▼ AC_Access Control	Subprocess		
AC-1	Control	CONTROL TEXT: Automatically audit account creation, modification, enabling, disabling, and removal actions.	
AC-2	Control		
AC-2(1)	Control		
AC-2(2)	Control		
AC-2(3)	Control		
AC-2(4)	Control	DISCUSSION: Account management audit records are defined in accordance with AU-2 and reviewed, analyzed, and reported in accordance with AU-6.	
AC-2(5)	Control	RELATED CONTROLS: AU-2, AU-6.	
AC-2(6)	Control	Valid From: 01.01.2023	
▼ AT_Awareness and Training	Subprocess	Valid To: 31.12.9999	
AT-1	Control	Control Automation: Manual	
AT-2	Control	Trigger: Date	
AT-2(1)	Control	Operation Frequency:	
AT-2(2)	Control	Purpose: Detective	
▼ AU_Audit and Accountability	Subprocess	Significance: Standard Control	
AU-1	Control	Control or Process S.: Control	
AU-2	Control	Control Category: Transactional-Level Control	
AU-3	Control	Nature:	
CA_Assessment, Authorization, Monitoring	Subprocess		

[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

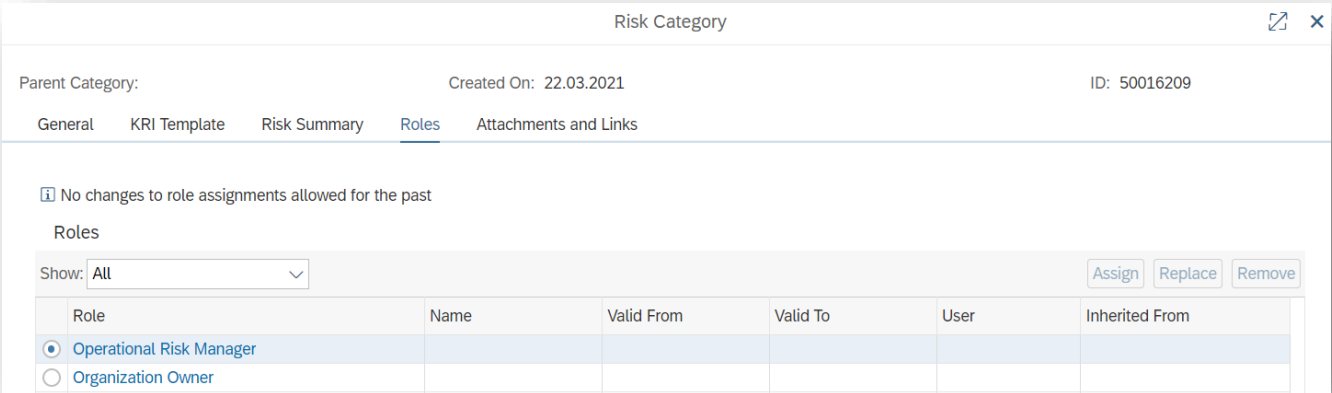
Upload NIST Content as Central Controls

## 06 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.

Delivered Q4 / 2023

[3390884 - Role Assignment on the Risk Category - SAP for Me](#)



The screenshot shows the 'Risk Category' configuration window in SAP. The 'Roles' tab is selected, displaying a table of role assignments. The table has columns for Role, Name, Valid From, Valid To, User, and Inherited From. Two roles are listed: 'Operational Risk Manager' (selected) and 'Organization Owner'. The 'Show' dropdown is set to 'All'. Buttons for 'Assign', 'Replace', and 'Remove' are visible.

Parent Category: Created On: 22.03.2021 ID: 50016209

General KRI Template Risk Summary **Roles** Attachments and Links

**Roles**

ⓘ No changes to role assignments allowed for the past

Show: All

Assign Replace Remove

Role	Name	Valid From	Valid To	User	Inherited From
<input checked="" type="radio"/> Operational Risk Manager					
<input type="radio"/> Organization Owner					

# 07 SAP Risk Management – Q1 / 2024 (delivered January 16<sup>th</sup>)

## Trending Heatmap

### Investment, Customer Value and Business Benefit



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

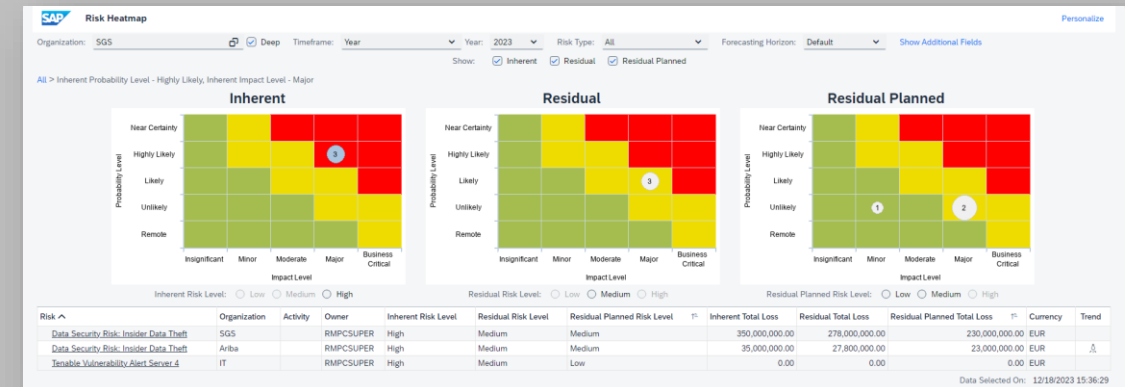
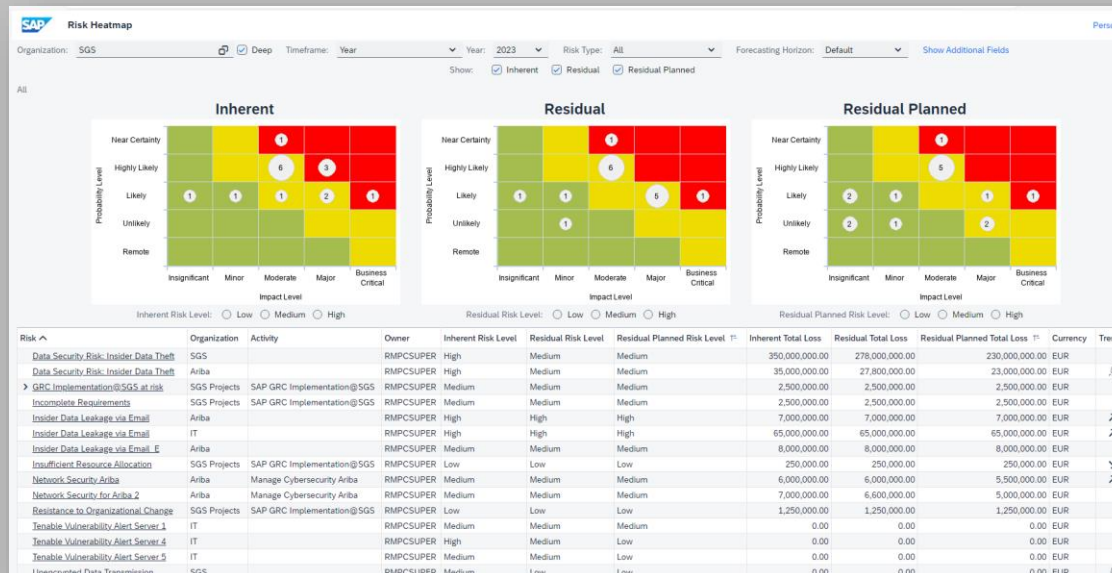


Inherent, Residual and Residual Planned are displayed in one view next to each other. Drill down to individual risks and details is supported.



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

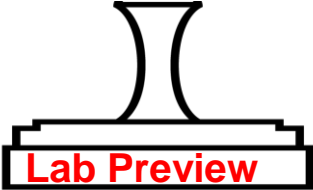


SP 23 – or <https://me.sap.com/notes/3339458>

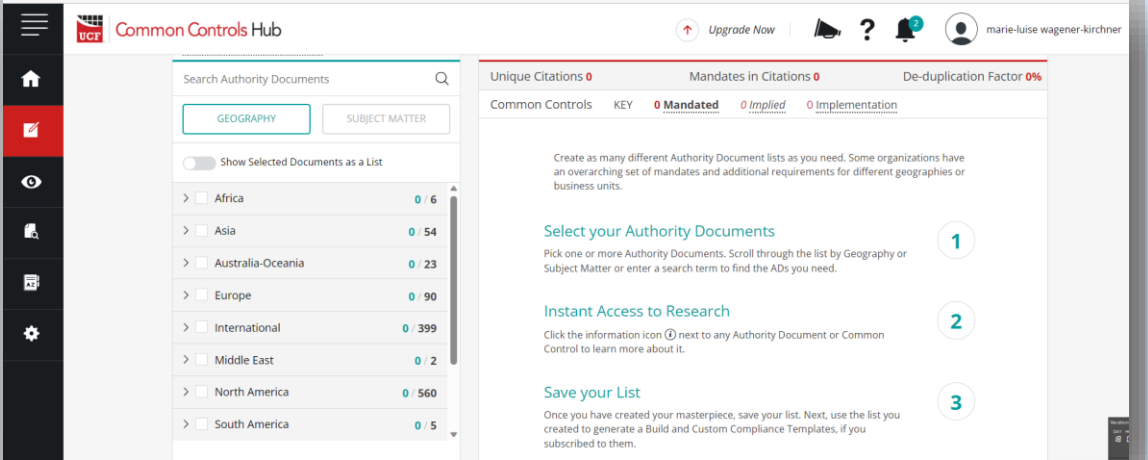
Using the Trending Heatmap | SAP Help Portal

# 08 SAP Process Control – Q1 / 2024

## Integration with Unified Compliance Framework (UCF)



Holistic integration of UCF and corresponding content (authority document, citation, common control) into SAP Process Control by introducing a common control objective that supports the assignment to existing central and local controls as well as the creation thereof with corresponding subsequent integration to SAP Risk Management.



### Look and Feel

#### Insights

Compliance Overview

Analyze Control Coverage

#### Common Control Objective

Manage Common Control Objectives

Import Common Control Objectives

Manage Common Control Objectives						
Standard						
Common Control Objectives (1,235)						
<input type="checkbox"/> Name	Reference ID	Regulation	Requirement	Impact Zone	Classification	Validity Period
Regulation: Framework for Improving Critical Infrastructure Cybersecurity, v1.1						
<input type="checkbox"/> Monitor systems for inappropriate usage and other security violations.	585	Framework for Improving Critical Infrastructure Cybersecurity, v1.1	DE.AE Anomalies and Events	Monitoring and measurement	Detective	01.01.2023 - 12.
<input type="checkbox"/> Determine the incident severity level when assessing the security incidents.	1650	Framework for Improving Critical Infrastructure Cybersecurity, v1.1	DE.AE Anomalies and Events, DE.AE-4	Operational management	Corrective	01.01.2023 - 12.
<input type="checkbox"/> Review and update event logs and audit logs, as necessary.	596	Framework for Improving Critical Infrastructure Cybersecurity, v1.1	DE.AE-2	Monitoring and measurement	Detective	01.01.2023 - 12.

#### Determine the incident severity level when assessing the security incidents.

1650

General Information

Regulation Requirement

Controls

Impact Zone: Operational management

Regulation: Framework for Improving Critical Infrastructure Cybersecurity, v1.1

Source: UCF

Valid From: Jan 01, 2023

Classification: Corrective

Type: Monitor and Evaluate Occurrences

Reference ID: 1650

Valid To: Dec 31, 9999

#### Regulation Requirement

Name	Description
DE.AE Anomalies and Events	Anomalous activity is detected in a timely manner and the potential impact of events is unders
DE.AE-4	Impact of events is determined

#### Controls

Central Control

## 09 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

## Video:



Manual Control Performance

Control Name: **Q2\_4\_1\_Embargo Country list check**

Parent Subprocess: 4.1\_Monitor Deals

Organization: **PS\_Manual Control Performance**

In Process

Period: Year 2022

Steps

Control Info

Forecast Info

Steps (4)

Step	Description	Sequence	Business Rule Name	Step Performer	Due Date	Status	Last Updated
<b>Automatically gen.</b>	Automatically generated list of embargo countries from GDS	001	<b>IC_311.11_S001 EMBARGOCOUN TRES_A_RDP</b>		Mar 11, 2022	Done	<b>GRC_BATCH Mar 11, 2022 12:17:03 PM</b>
<b>Export Control L...</b>	Export Control Legal get the notification from GSP, checks and confirms that list of Embargoes Countries is up to date, complete and accurate.	002		Paul Petraitis	Mar 12, 2022	In Process	

Manual Control Performance Step

General Info

Step: Automatically generated from host IDS

Description: Automatically generated list of embargo countries from 2TS

Evidence Required: Yes

Comments Required: No

Comment:

Evidence (1)

Type	Name	Updated By
File	<a href="https://api.bis.int/SAP/sgc/whl/sgc/spl/whl_en_us_2019/Source-Embargo_en-us_1_000.html">https://api.bis.int/SAP/sgc/whl/sgc/spl/whl_en_us_2019/Source-Embargo_en-us_1_000.html</a>	SGC BATCH Nov 21, 2022 12:17:02 PM

Control Panel Performance: PR\_Afflic MCP\_MCM

---

THEIRBASE: 1-6-2018 14:17:10Z  
Control Name: 02\_41\_Embargo Country list check  
Parent Subprocesses: 41\_Manage Deals  
Organization: PR\_Manual Control Performance

In Process  
Period: Year 2022

Steps

Control info

Forward info

---

Steps (4)

Step	Description	Sequence	Step Performer	Due Date	Status	Last Updated
Automatically generated...	Automatically generated list of embargo countries from GDS	001		Mar 11, 2022	Done	GAC_BATCH1 Mar 11, 2022, 12:17:01 PM
Expect Control Legal ...	Expect Control Legal get the notification from GDS checks and confirms that list of Embargoes Countries is up-to-date, complete and accurate.  1. Open the task overview Step 1, open the link and review the attached list 2. Navigate back to Step 1 and provide the comment if any are needed Recommended Comment : a) No adaptions are needed b) Following adaptions are needed? (Provide the details)	002	Paul Petrasch	Mar 12, 2022	In Progress	

# Wrap-Up

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## 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 end-user **training** material to your community

Provide **support** in case of questions

**Change management is your key to success!**

# Where to Find More Information

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

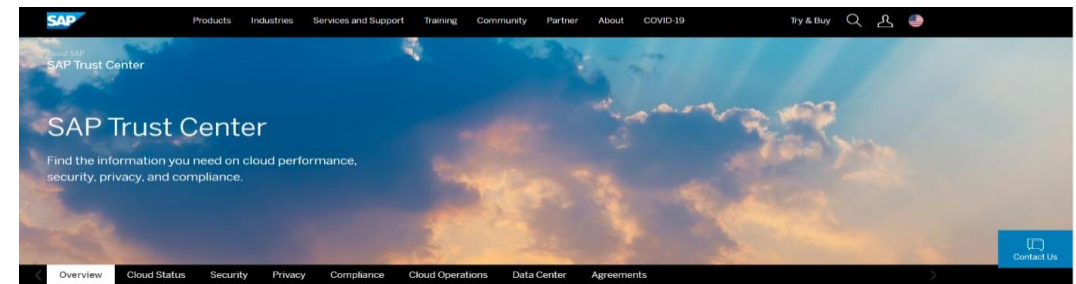
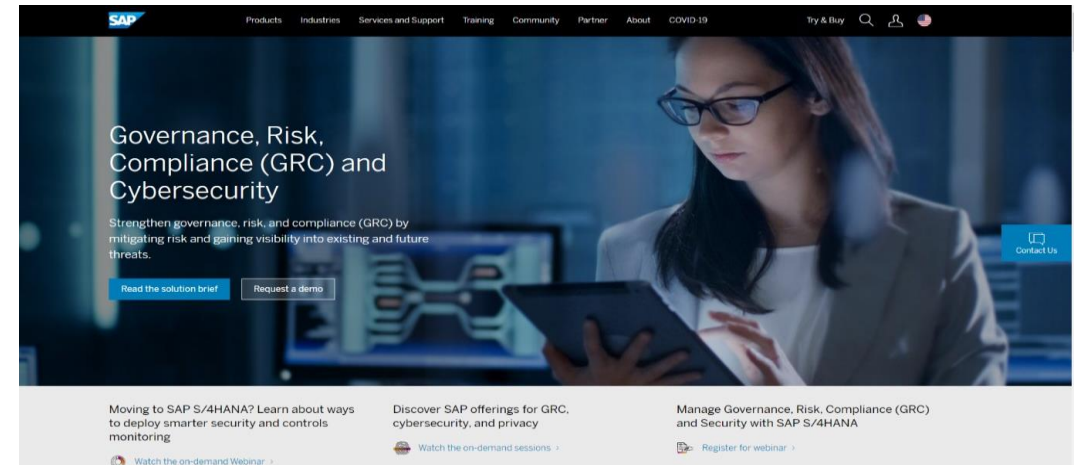
## Take a look at:

- 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 [demand sessions](#)

[On-](#)

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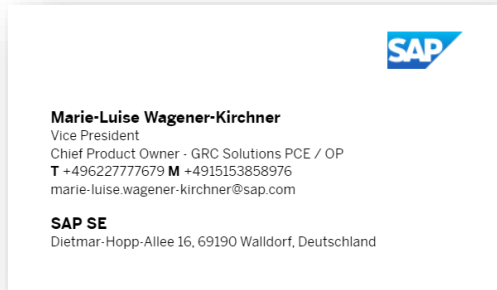


Our GRC Value Calculators that explore ROI:

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

# Thank you! Any Questions?

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