

Change Audit

Previous Component

Audit Components

- Description
- Internal audit Development 2
 - Question list for VC demo
 - Project planning
 - Development
 - Maintenance

Audit:

Description:

View Selection: Details Overview Overview Print Preview

| | Hierar | Value of Question List Item | Result Calcul | Fulfillment | No Points | valuation (Result) | Val. Entered | Action | No |
|----------|--------|-----------------------------|---------------|-------------|-----------|----------------------|-------------------------------------|--------------------------|----|
| Audit Gr | | Question list for VC d... | 0,0 | 0,0 | 10,0 | Complete, Effectv... | <input type="checkbox"/> | <input type="checkbox"/> | |
| Element | | Project planning | 0,0 | 0,0 | 0,0 | | <input type="checkbox"/> | <input type="checkbox"/> | |
| Question | | What are the tasks of ... | 0,0 | 0,0 | 10,0 | Complete, Effectv... | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| Question | | What are the tasks of ... | 0,0 | 0,0 | 10,0 | Complete, Effectv... | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| Question | | What are the tasks of ... | 0,0 | 0,0 | 10,0 | Complete, Effectv... | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| Element | | Development | 0,0 | 0,0 | 0,0 | | <input type="checkbox"/> | <input type="checkbox"/> | |
| Question | | Development projects... | 0,0 | 0,0 | 10,0 | Complete, Effectv... | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
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| Question | | Development system... | 0,0 | 0,0 | 10,0 | Complete, Effectv... | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| Question | | Existence of test desc... | 0,0 | 0,0 | 10,0 | Complete, Effectv... | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| Element | | Maintenance | 0,0 | 0,0 | 0,0 | | <input type="checkbox"/> | <input type="checkbox"/> | |
| Question | | How do you ensure th... | 0,0 | 0,0 | 4,0 | Not Complete, Fi... | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| Question | | How does the proces... | 0,0 | 0,0 | 10,0 | Complete, Effectv... | <input type="checkbox"/> | <input type="checkbox"/> | |
| Question | | What criteria are appl... | 0,0 | 0,0 | 10,0 | Complete, Effectv... | <input type="checkbox"/> | <input type="checkbox"/> | |
| Question | | Specification used? | 0,0 | 0,0 | 0,0 | | <input type="checkbox"/> | <input type="checkbox"/> | |

Sap System Audit Post Implementation Audit Sap Blogs

**Werner Hornberger, Jürgen Mathias
Schneider**



Sap System Audit Post Implementation Audit Sap Blogs:

Practical Guide to Auditing SAP Systems Martin Metz, Sebastian Mayer, 2019-04-05 What do I need to do to successfully complete an SAP system audit Get expert guidance on the top 12 controls that should be included in your audit activities including accounts and authorizations the changeability settings of tables clients and entire systems change logs and security configuration settings Written with SAP administrators and security consultants in mind this book expertly answers these questions and explores the techniques needed to quickly determine the high level security status of an SAP system Walk through a standard control framework you can use to improve and strengthen the security position of your SAP system Get an overview of the impact of SAP HANA mobile and cloud on SAP audits Basic principles of the audit function Common SAP system audit issues SAP tools and functionality auditors can use including pre defined reports Top 12 controls that should be included in your audit activities

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

Surviving an SAP Audit Steve Biskie, 2010 This book is written to help SAP project managers implementation teams administrators and users understand the typical audit requirements related to SAP so that you can be better prepared for an internal or external audit You ll get an overview of how auditors approach an SAP audit learn about the specific SAP applications and components and their

related business processes and explore the audit issues related to the initial implementation or upgrade of an SAP system

With the practical proven advice you ll find throughout this book you ll learn how to think like an auditor and discover how to prepare your specific domains for an SAP system audit

Topic Highlights

- Audit concerns for financial reporting
- Implementation upgrade controls
- Application level audit roadmaps
- Basis settings and security
- Change control and transports
- Audit tips and tools
- Best practices and lessons learned

Surviving an SAP Audit Steve Biskie,2010 **Auditing SAP S/4HANA** Steve Biskie,2022-12-20

Performing or preparing for an SAP S 4HANA audit This is the comprehensive guide you need Understand what goes into an audit from the objectives and timing to the reporting process Prepare an audit roadmap for the system as a whole and drill down into specific domains

- financials
- order to cash
- purchase to pay
- and forecast to stock and more

Expert tips and tricks will have you prepared for your audit whether you re the auditor or the auditee

Highlights

- Implementation and upgrades
- Internal controls
- Basis settings
- Security
- Financial reporting
- Order to cash
- Purchase to pay
- Forecast to stock
- Tips and tricks
- Documentation

Audit of SAP Implementation ,2020 SAP Process Control Raghu Boddu,Ramakrishna Chaitanya,2024

Easier audits protection again 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
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- 10 SAP Fiori
- 11 SAP Financial Compliance Management

Security, Audit, and Control Features SAP R/3 ,2006

This practical how to technical and risk management reference guide enables assurance security and risk professionals both IT and non IT to evaluate risks and controls in existing ERP implementations and facilitates the design and building of better practice controls into system upgrades and enhancements The publication is based on SAP R 3 versions 4 6c and 4 7 and is the second edition of the globally demanded 2002 initial edition It has been updated to reflect New directions for ERP audit

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Securing SAP S/4HANA Bert Vanstechelman,Chris Walravens,Christophe Decamps,2018-10-26

Explore how to protect and defend your SAP S 4HANA applications Fiori Gateway and the SAP HANA database platform Learn how to

create a consistent cross system authorization concept and translate the technical specifics for each system into a comprehensive and consistent security model Explore technical security aspects such as privileges and roles authentication and encryption and monitoring for S 4HANA Compare and contrast SAP S 4HANA applications to the SAP ERP security model and identify what has changed This book is up to date for SAP HANA 2 0 Dive into SAP S 4HANA authorizations and gain an understanding of the impact on the new front end and database security setup and why the different levels need to be consistent Get best practices for SAP Fiori and Gateway Find out why it is important to secure SAP HANA from an application layer point of view as well as a database point of view Take an in depth look at how to secure the SAP Application Server database operating system and the network infrastructure Effectively secure SAP S 4HANA Fiori and Gateway Privileges and roles authentication encryption and monitoring Mobile access and SSO considerations Cross system authorization concepts and implementation *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 vulnerable during times of upgrade or other system changes Companion Web site provides custom SAP scripts which readers can download to install configure and troubleshoot SAP *Post-implementation Review of the SAP System in Halcor S.A.* Konstantinos Stavrou Koudounis,2002

Security and Data Protection with SAP Systems Werner Hornberger,Jürgen Mathias Schneider,2002

This official SAP book offers a complete overview of SAP security functions and their place in a company wide security policy

Security, Audit and Control Features SAP R/3 Deloitte Touche Tohmatsu 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 or e mail bookstore isaca.org for more information SAP für Wirtschaftsprüfer und Prüfungsassistenten

Jonas Tritschler, Ariane von Britton, 2018-12 *SAP* John Fitzgerald, 1999 SAP System Security Guide Joe Markgraf, 2017

Audit of the Implementation of Delegation of Authority Within SAP. Canada. Employment and Social Development Canada. Internal Audit Services Branch, Canada. Employment and Social Development Canada. Strategic Policy and Research Branch, 2015

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