



ROFF

A Gfi Group
Company

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**CREATING COMPENSATORY CONTROLS
THROUGH SAP GRC AC**

CREATING COMPENSATORY CONTROLS THROUGH SAP GRC AC

This training is designed to equip professionals in the area of risks and internal controls with the skills for the creation, construction and maintenance of rules and compensatory controls using the SAP GRC tool.

Subjects covered:

- › Concepts of risks in SAP environments
- › Creation of compensatory controls using the SAP GRC
- › Analysis of control reports
- › Navigation

Duration: 2 ½ periods (dates to be arranged)



A black and white photograph of a person wearing a cape, standing on a large rock in the ocean. The person has their arms raised towards a bright sun that is low on the horizon, creating a lens flare effect. The ocean waves are visible in the background.

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ADMINISTRATION OF ROLES USING THE BRM

ADMINISTRATION OF ROLES USING THE BRM

This training is designed to equip professionals in the area of risks and internal controls and information security with the skills for the creation, construction and maintenance of roles using the SAP GRC tool.

Subjects covered:

- › Concepts of SAP access profiles
- › Creation of profiles/roles using the SAP GRC
- › Analysis of control reports
- › Navigation

Duration: 2 ½ periods (dates to be arranged)





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**CONFIGURING AND USING THE SAP GRC
PROCESS CONTROL**

CONFIGURING AND USING THE SAP GRC PROCESS CONTROL



This training is designed to equip professionals in the area of risks and internal controls with the skills for the use and configuration of the SAP GRC Process Control, a tool used to provide conformity in the processes and controls and an effective management of policies.

Subjects covered:

- › Concepts of risks in SAP environments
- › Concepts of SAP tools for Governance & Compliance
- › Identifying the conformity and policy initiatives required for mitigation
- › Planning and conducting an evaluation and tests of the controls
- › Reviewing the results of the tests, evaluation and monitoring activities of processes

Duration: 4 ½ periods (dates to be arranged)



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USING SAP BRFPLUS

USING SAP BRFPPLUS

This training is designed to equip professionals in the area of development with the skills for the use and creation of rules, using the SAP BRFPplus tool, for use by SAP and non-SAP applications.

Subjects covered:

- › Use of BRFPplus
- › Generating business rules
- › Working with native tables of the system
- › Executing an action using BRFPplus
- › Integration of BRFPplus with other SAP components

Duration: 3 ½ periods (dates to be arranged)



A black and white photograph of a young boy dressed as a superhero, standing in a vast, cracked desert landscape. The boy is wearing a mask, a cape, and a suit with a large white star on the chest. He is looking off to the side with a determined expression. In the background, there are rolling sand dunes under a clear sky.

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AUDITING THE SAP SYSTEM WITH AIS

AUDITING THE SAP SYSTEM WITH AIS

This training is designed to equip professionals in the area of internal auditing and/or Basis with the skills for the use of the SAP AIS tool in viewing systems, making it possible to generate and interpret vulnerability reports for SAP environments.

Subjects covered:

- › Auditing tools for SAP environments
- › Definition of the roles of the AIS (Audit Information System) module
- › IT vulnerability reports - using AIS
- › Preparing a consultation between 2 tables using the SQVI

Duration: 3 ½ periods (dates to be arranged)

