



SAP GRC Forum

June 18th to 19th, 2018

Walldorf, Baden

SAP GRC Forum

Agenda June 18th, 2018

8:30 am	Check-in and welcome breakfast	
10:00 am	Welcome and Introduction <i>Marie-Luise Wagener, SAP</i>	
10:30 am	The GRC Roadmap <i>Jochen Thierer, SAP</i>	
11:30 am	Coffee break	
11:45 am	Embedded Compliance with SAP GRC <i>Marie-Luise Wagener, SAP</i>	
12:45 pm	Lunch	
	A – Break-out	B – Break-out
1:30 pm	A1: Automated Risk Aggregation <i>Ludek Bednarz, Martin Orsag, SAP</i>	B1: Corporate identity: your crystal reporting – from design to realization <i>Stefan Bach, SAP</i>
2:30 pm	A2: Looking for Tax Compliance? <i>Vishal Verma, SAP</i>	B2: Working on Business Partner Compliance with SAP Business Partner Screening <i>Nesimi Buelbuel, SAP</i>
3:00 pm	Coffee break	
3:30 pm	Improved reliability and consistency by utilizing Manual Control Performance <i>Paul Petraschk, SAP</i>	
4:15 pm	How SAP can support you in your GDPR compliance initiative? <i>Marie-Luise Wagener, Volker Lehnert, SAP</i>	
6:00 pm	Evening event	

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Agenda June 19th, 2018

9:00 am	Welcome breakfast	
10:00 am	Welcome and recap of day 1 and outlook of day 2 <i>Marie-Luise Wagener, SAP</i>	
10:15 am	The journey of a risk at SAP <i>Marie-Luise Wagener, SAP</i>	
11:00 am	Coffee break	
11:15 am	Making the move to the cloud happen with the SAP Cloud Trust Center <i>Heike Fiedler-Phelps, SAP</i>	
12:15 pm	Automated Controls supporting GDPR compliance <i>Paul Petraschk, SAP</i>	
1:00 pm	Lunch	
	A – Break-out	B – Break-out
2:00 pm	A3: GRC Notification – Tips for branding and beautification utilizing the planner <i>Ludek Bednarz, Martin Orsag, SAP</i>	B3: Tool based reporting with SAP Lumira – get an overview of features and functionalities <i>Stefan Bach, SAP</i>
2:30 pm	A4: SAP Business Integrity Screening (BIS) for S/4 HANA <i>Nesimi Buelbuel, SAP</i>	B4: Custom reporting made easy <i>Ludek Bednarz, Martin Orsag SAP</i>
3:30 pm	Coffee break	
4:00 pm	A5: GRC Operations – Key user community (how to establish, tools, approach, tips and tricks) <i>Patrick Doench, SAP</i>	B5: Business Partner Screening <i>Nesimi Buelbuel, SAP</i>