Enabling the governance around an ISMS through GRC Solutions

Security-Congres 2010, Zeist

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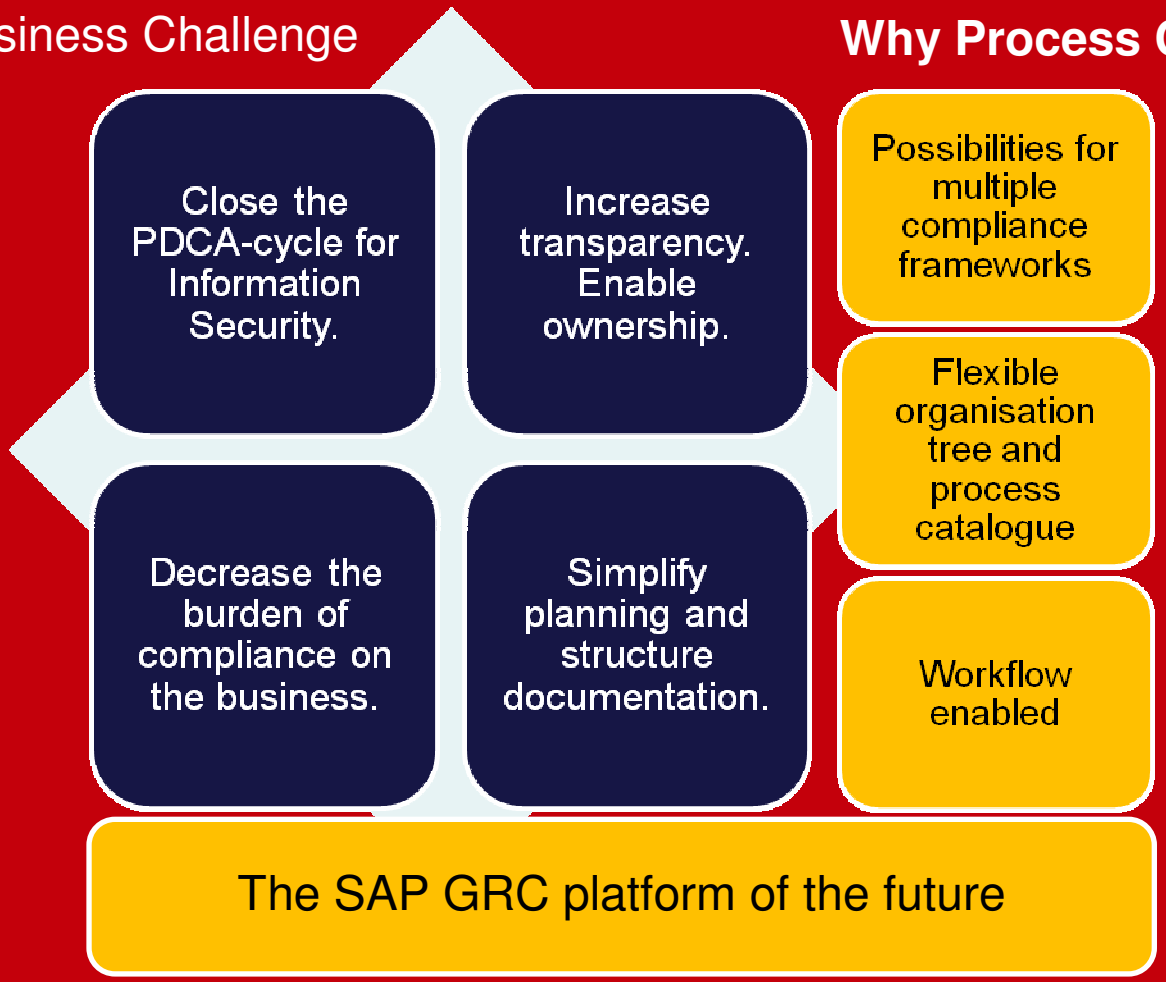
Agenda

- Introduction
- Business Challenge
- Rapid Explanation of Process Controls
- Project Approach
- Project Challenges
- Lessons Learned
- Questions

Business Challenge

Business Challenge

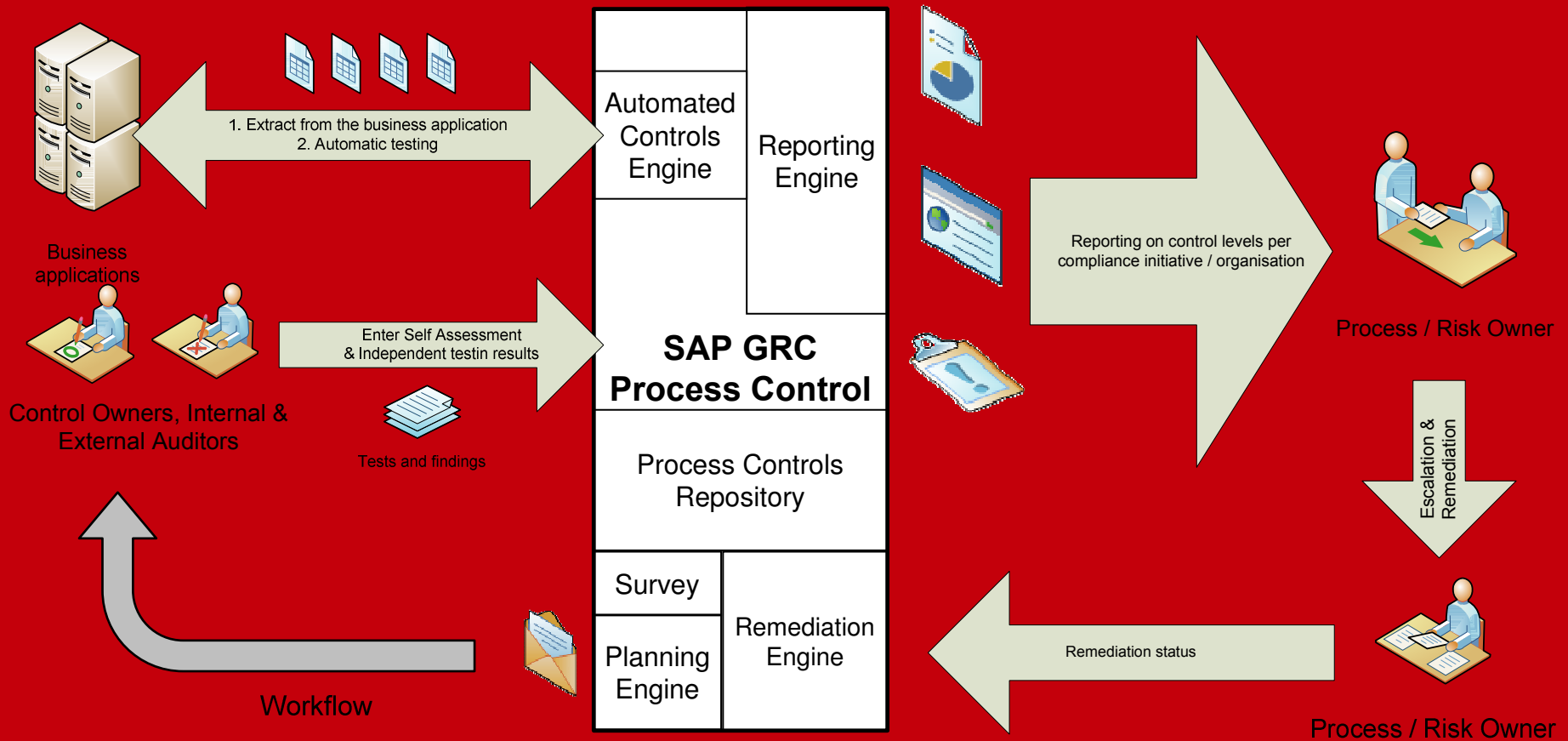


Why Process Controls

- Possibilities for multiple compliance frameworks
- Flexible organisation tree and process catalogue
- Workflow enabled

The SAP GRC platform of the future

Rapid Explanation of Process Controls



A shift in the use of GRC Technology

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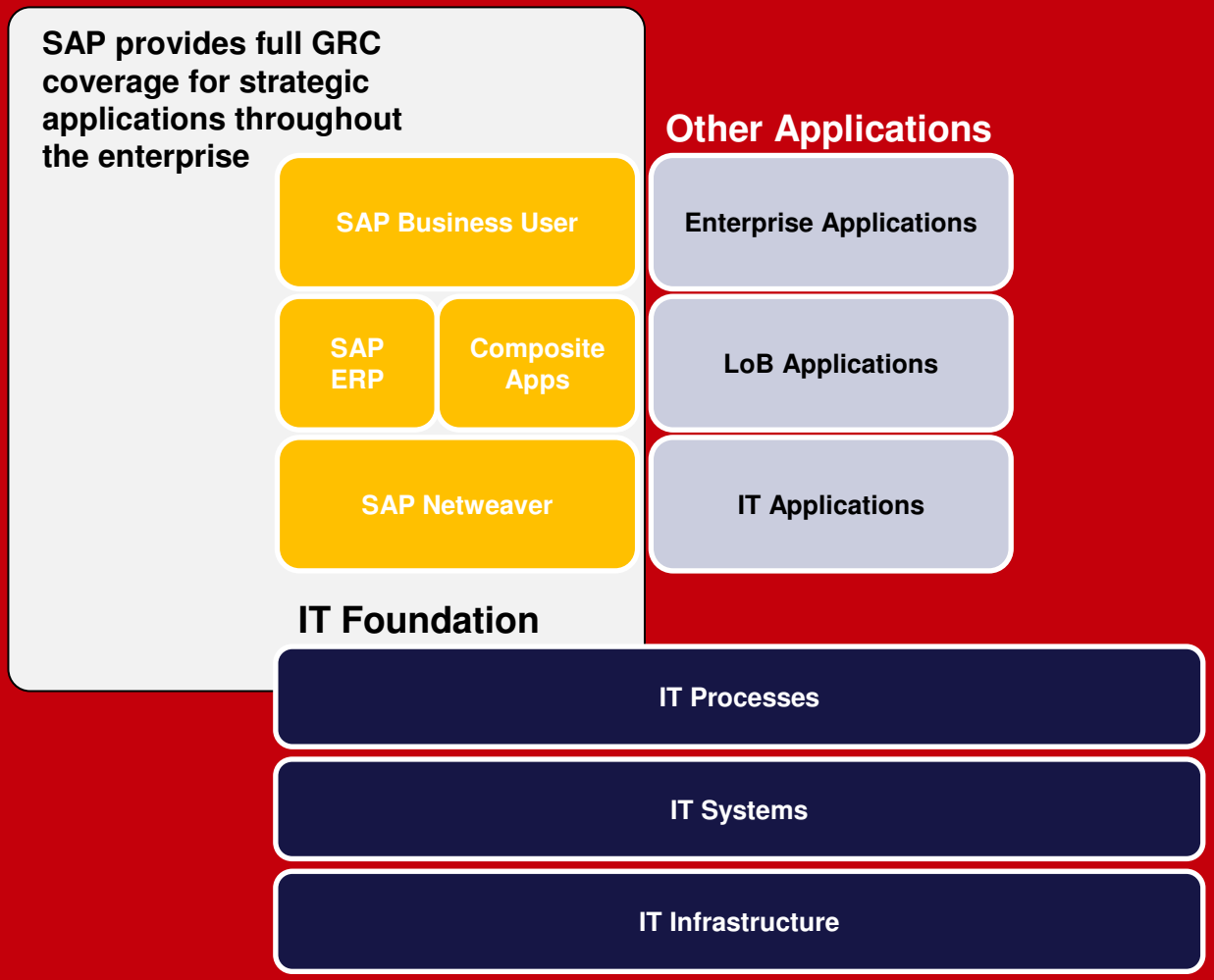
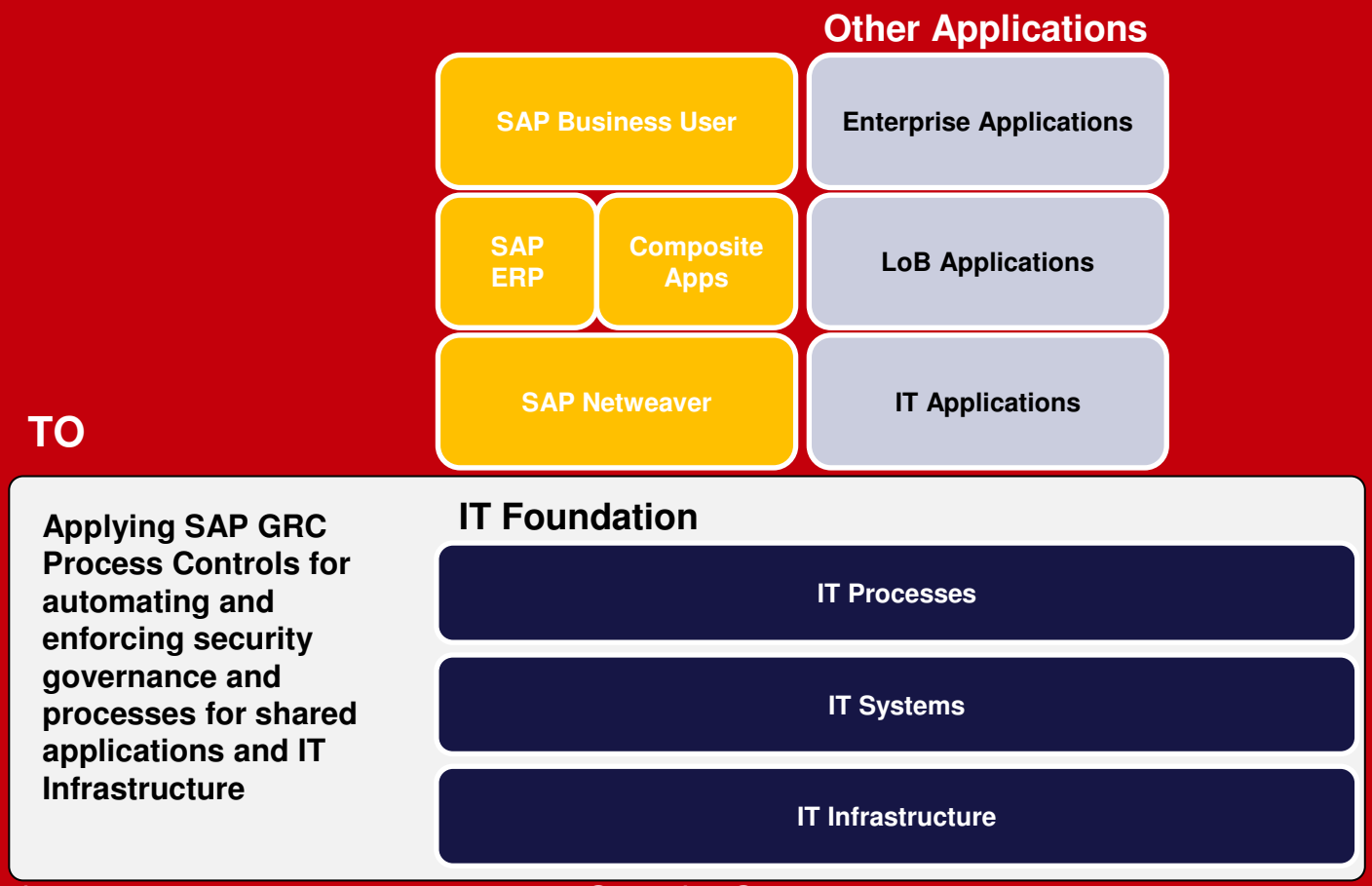


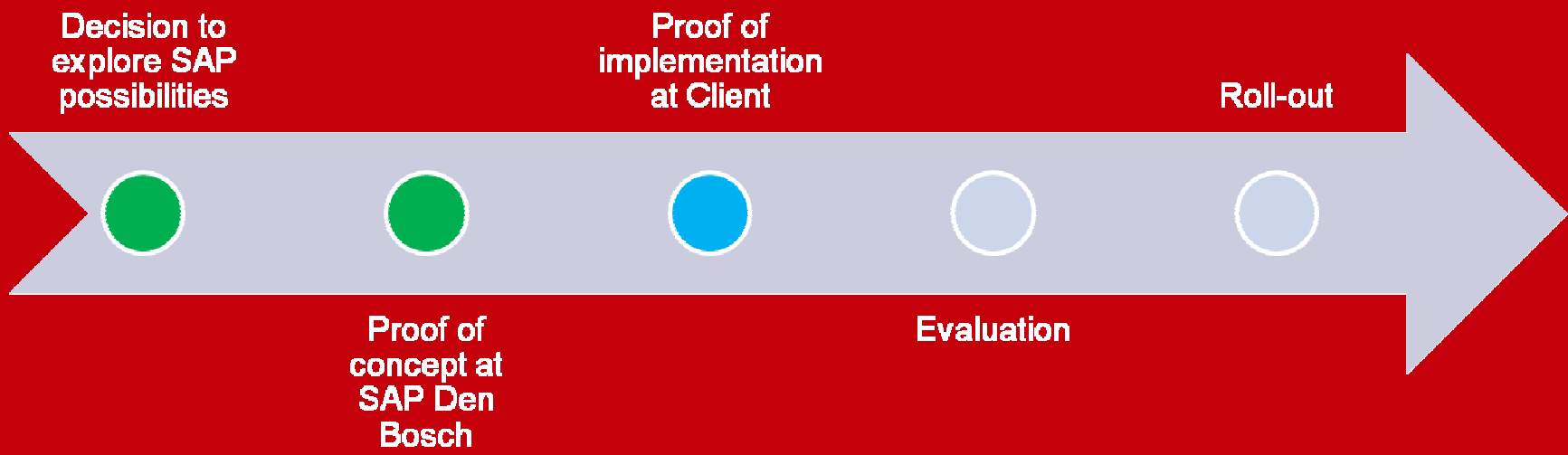
A shift in the use of GRC Technology



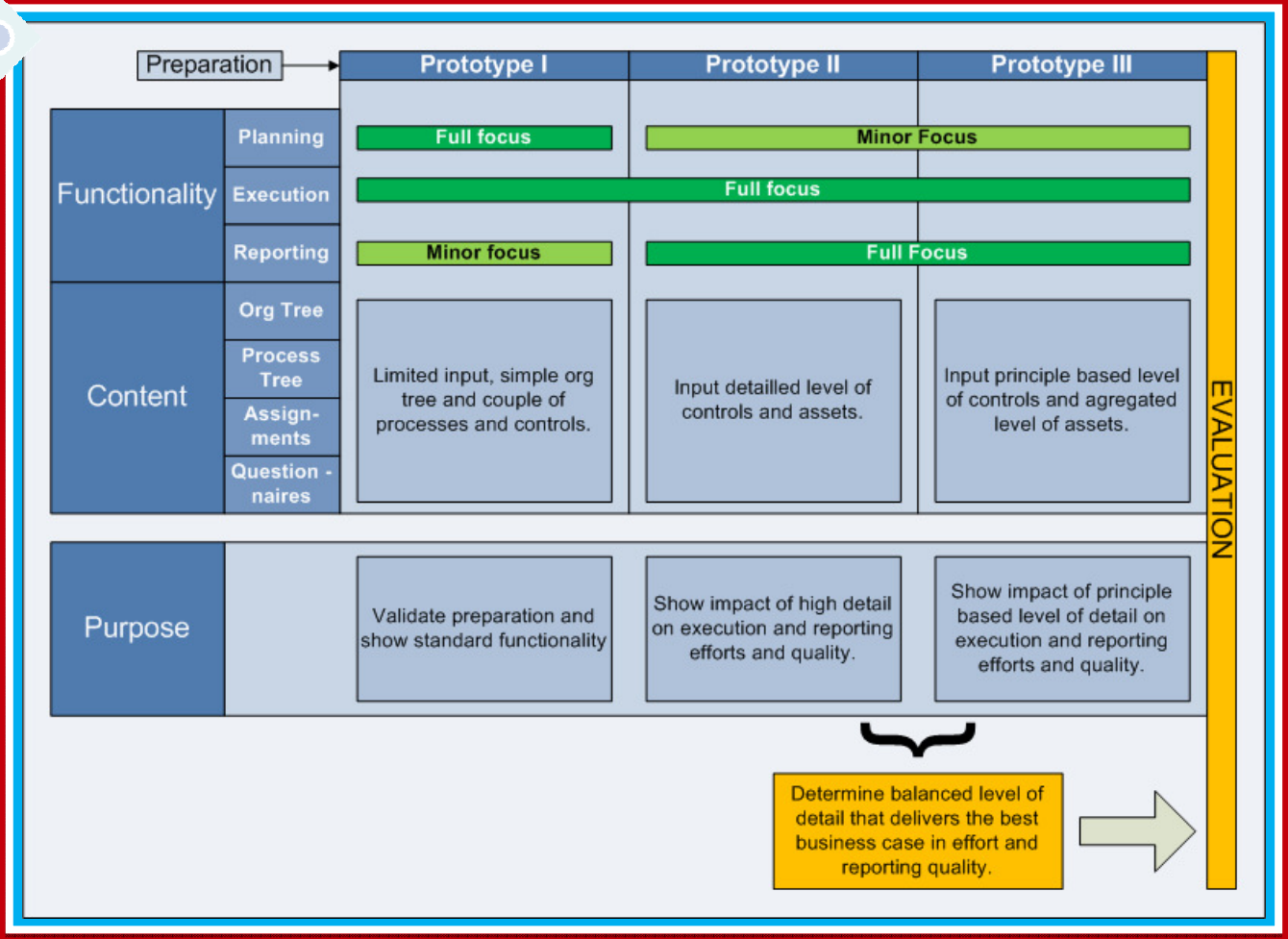
Key project challenges

A somewhat special use of the software

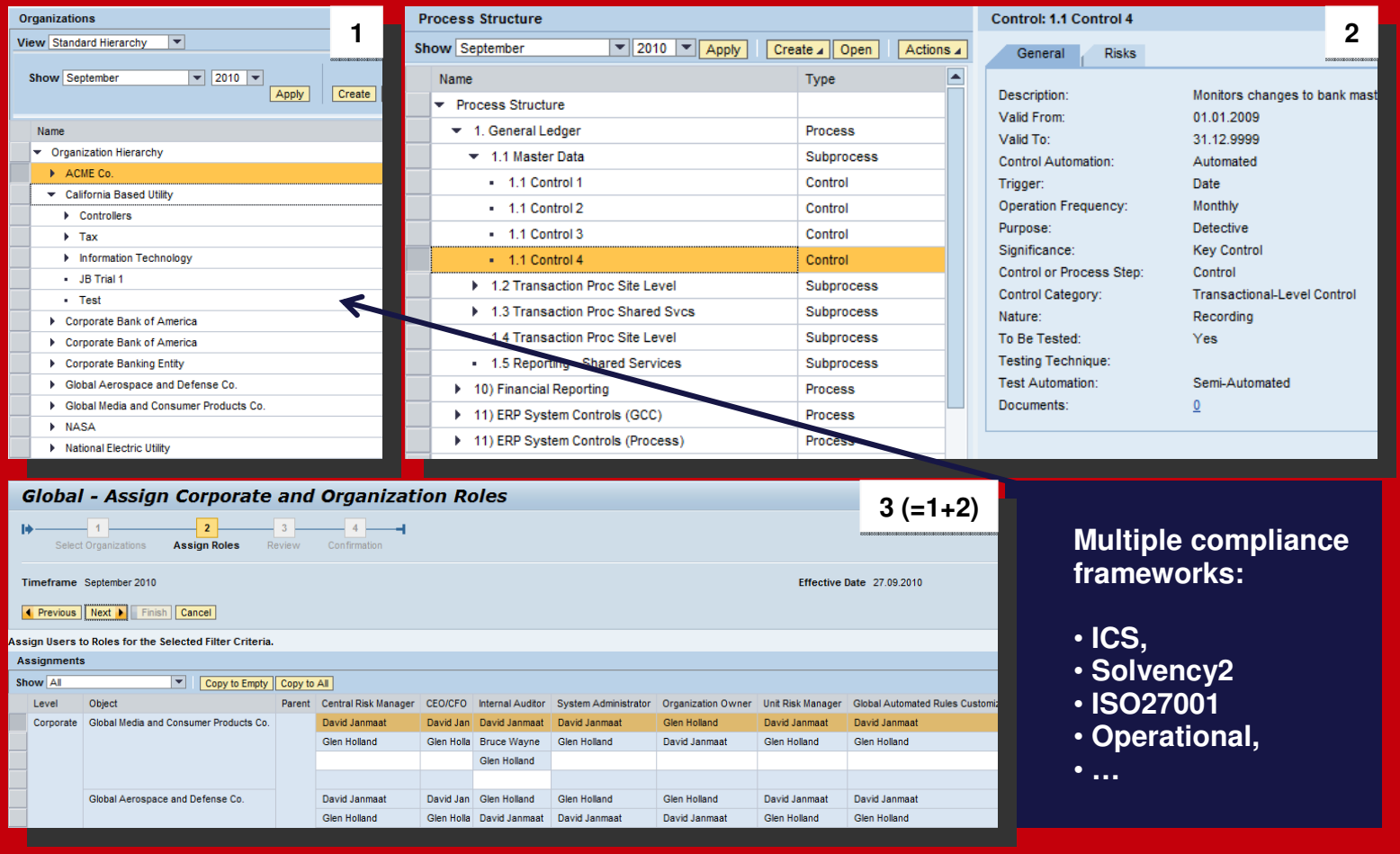
Project timeline



Prototyping focussed on the key project challenges



Configuring process controls



Multiple compliance frameworks:

- **ICS,**
- **Solvency2**
- **ISO27001**
- **Operational,**
- **…**

Lessons Learned

- Do not underestimate the importance of change management
- Start directly with the data gathering within the organization to improve timeliness and quality of information.
- Identify stakeholders and agree on reliance approaches
- External audit will gain a clear picture on the design of Internal Control

- Prototyping is a very suitable approach
- Challenge is to find the appropriate level of detail for implementation
- Automated controls in the early stages of development
- Time sensitive, clean install by prototyping
- Mass upload functionality

Questions