



# Implementing SAP Governance, Risk, and Compliance

By Asokkumar Christian, D. Rajen Iyer, Atul Sudhalkar

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## Implementing SAP Governance, Risk, and Compliance By Asokkumar Christian, D. Rajen Iyer, Atul Sudhalkar

Navigate the wild waters and changing tides of corporate compliance and governance. With this comprehensive guide to SAP's GRC suite, develop a strategy that is both reactive and adaptive to regulatory pressures, changing corporate policies, and unanticipated risk. Written for GRC consultants, project managers, and analysts, this book will help you configure and implement the necessary dimensions, master data, and rules setup for all three core components of the GRC Module Access Control, Process Control, and Risk Management.

- \* Effectively implement and configure the entire GRC 10.0 suite
- \* Proactively manage regulatory change, meet business needs, and direct corporate compliance
- \* Quickly identify and manage risk with a single unified view of your entire GRC process

### Business Process Alignment

Review the regulations that can impact a business and explore the SAP tools that support compliance.

### Streamlined GRC Integration

Explore the unique implementation and configuration processes for each GRC component and learn how to operate these resources side by side.

### Role Management

Ensure that your users are reducing risk with appropriate role management and monitoring.

- \* Access control
- \* Access risk analysis
- \* Business role manager
- \* SAP Global Trade Services
- \* Supply chain compliance
- \* Monitoring and reporting

\* Continuous control monitoring

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### **Editorial Review**

#### **About the Author**

Asokkumar Christian has worked as an SAP consultant for 15 years in various roles as technical consultant, techno-functional consultant, solution architect, GRC Suite Implementation consultant, and Security Architect. He has worked in Sap Labs as Sr. Consultant in Regional Implementation Group (RIG) and helped out more than a handful of ramp-up customers to implement their GRC- Access Control and Process Control Solutions successfully. He has extensive experience in Solution Management and Production Development for GRC as well.

D. Rajen Iyer has more than 16 years experience in supply chain management applications and implementations. He has worked in the software consulting, apparel, aerospace, high-tech, manufacturing, and trading industries. Rajen has more than 10 years experience with SAP, including work on Global Trade Services, Sales and Distribution, Pricing, and Materials Management A certified Project Management Professional, Rajen is currently leading an SAP practice with KRYAA, which focuses on GTS, Solution Extensions, and xApps.

Atul Sudhalkar is the senior director at SAP Labs for GRC, where he defines product strategy, vision, and product specifications for SAP's Governance, Risk, and Compliance products.

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