AGILE GRC ECOSYSTEM

Technology Alliance:

SailPoint | soterion

EPI-USE LABS
value through innovation

AGILE GRC ECOSYSTEM

Do you believe your GRC capability is adding real value?

Why is there so little involvement or dis-interest from the business in Goverance, Risk and Compliance, and how can we change this?

Clock speed

Increased 3 – 5 times

Executing speed

Corresponding rate of change

- Disruptive technology
- New market entrants
- Changing customer needs
- Fluid workforce

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- New market entrants
- Changing customer needs
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AGILE ORGANISATION

00--00101---000
tpXX22122690---FFD
002011 basic option accepted
00999--00200200000
[cpu] done / done / password found / operation 129 227
[cpu] negative / negative / [not found] / operation 2289
[cpu] done / negative / error 003
[cpu] error / error / restart
[cpu] done / done / access / complete / operation 122 334
[cpu] error
[cpu] negative / analyzing / operation 552 390
[cpu] preparation complete / code xxx000x0xx0xx0

STRUCTURE

Network of empowered teams

- Clear accountable roles
- Hands on governance

PROCESS

Rapid decision iteration and continuous learning

- Rapid iteration and experimentation
- Information transparency
- Continuous learning

PEOPLE

Dynamic people, role mobility, fluid workforce

- Cohesive community
- Entrepreneurial drive
- Role mobility

TECHNOLOGY

Next generation technology

- Evolving technology architecture
- Next generation technology development and delivery

Risks

Increase in fraud and data breaches/leaks

Increases in regulations

Increase in audit pressure

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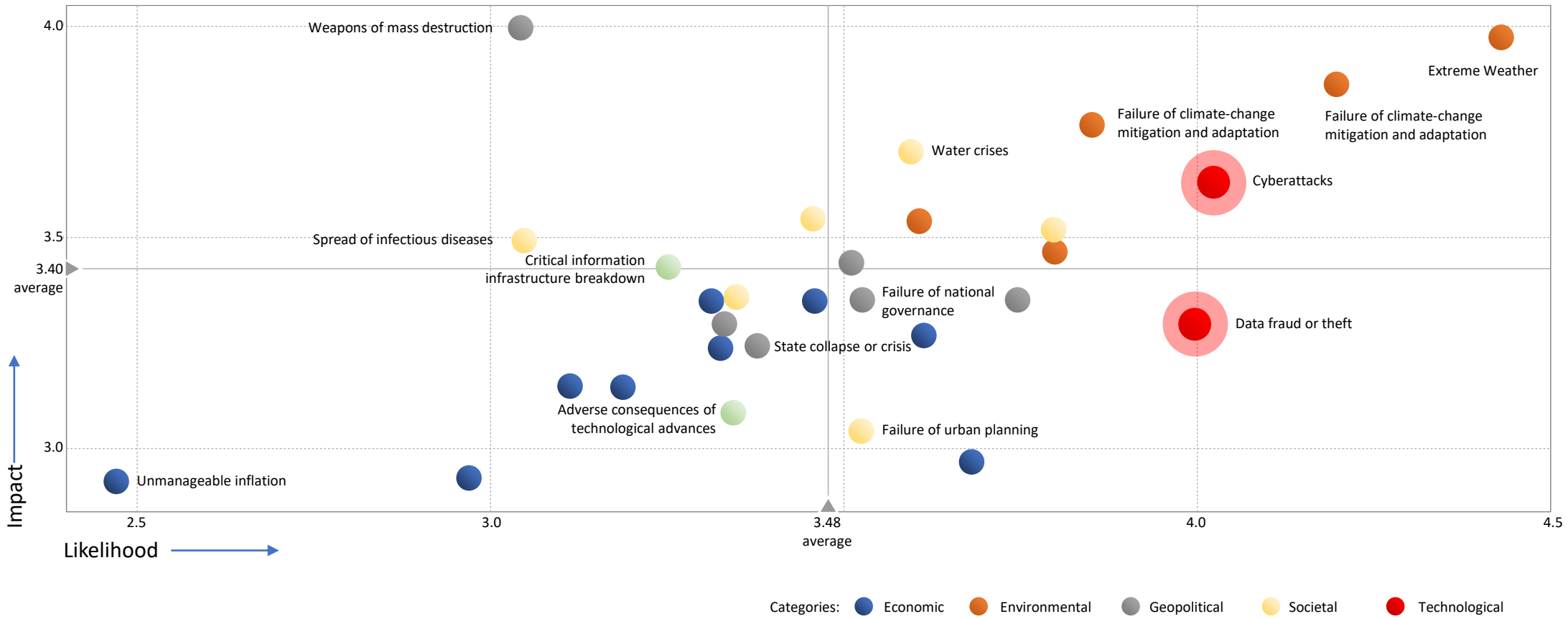
WEF Report 2018:
Increase in Cyberattacks and Data fraud or theft



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Risks

Rewards

AGILE GRC

What is Agile GRC

User-centric

Iterative/
Adaptive/
Collaborative

API-led
connectivity

Quicker/
Immediate ROI

User-centric

Putting the business users at the centre of the process

Enhancing accountability & ownership through visualisation and collaboration

Converting GRC language into a language the business users can understand

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User-centric

To illustrate the value of this, let's use the audit principle of the **THREE LINES OF DEFENSE**

FIRST LINE	SECOND LINE	THIRD LINE
Operational users	Risk and compliance departments	Audit and assurance

What is Agile GRC

User-centric

Iterative/
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connectivity

Quicker/
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Iterative/Adaptive/Collaborative

- Continuously updating / adjusting the risks relevant to the organisation

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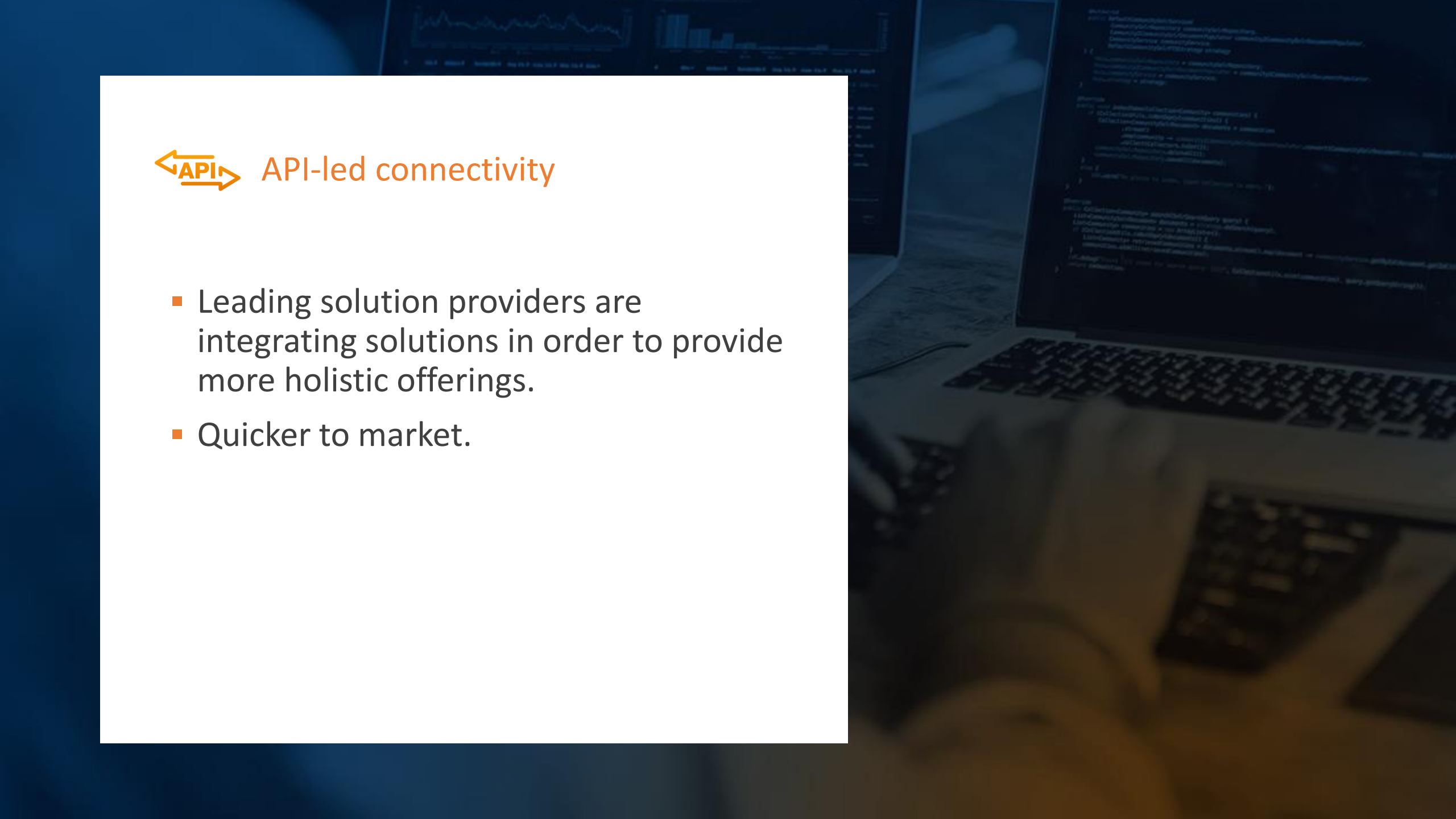

API-led connectivity

- Leading solution providers are integrating solutions in order to provide more holistic offerings.
- Quicker to market.

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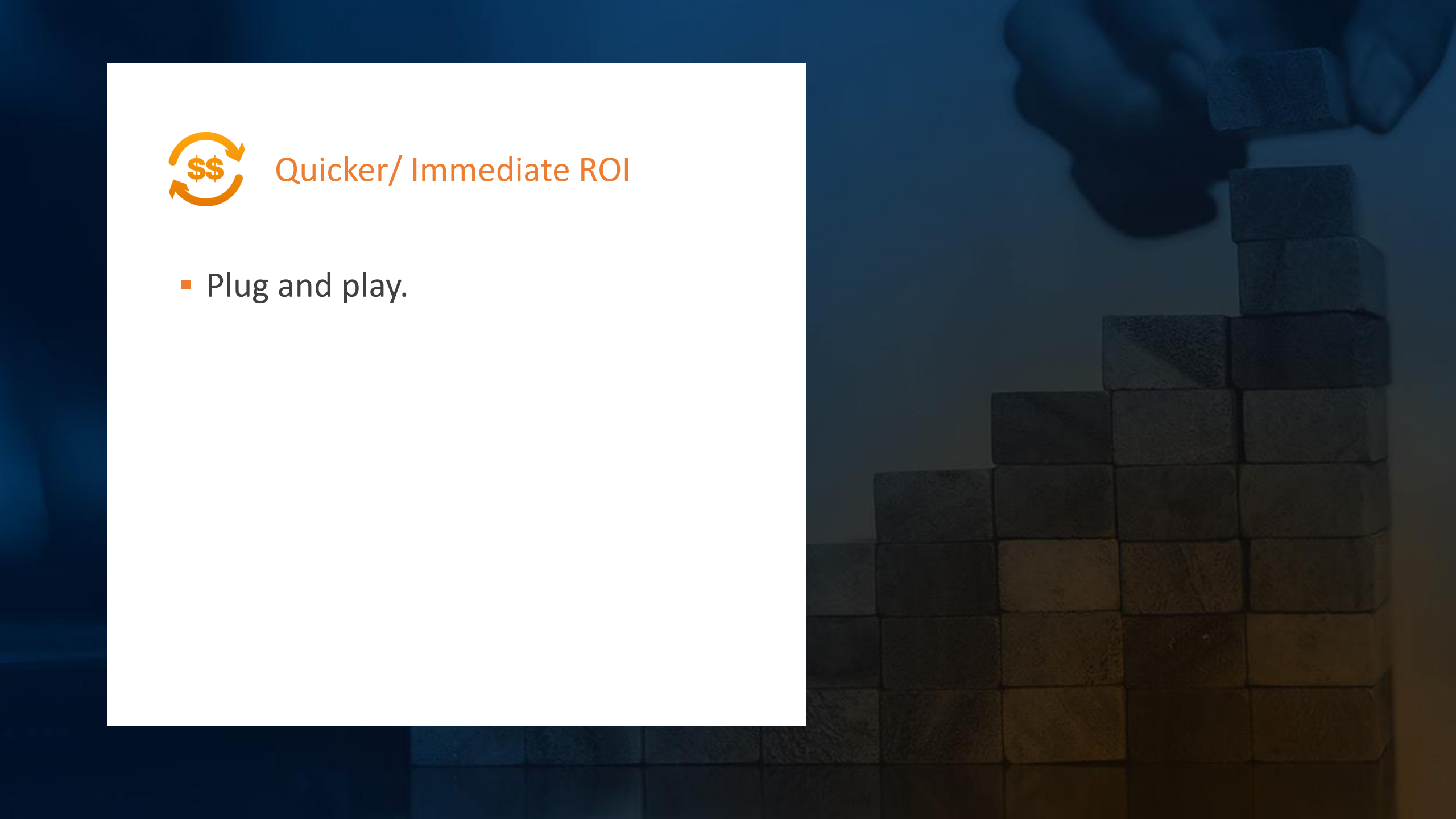

Quicker/ Immediate ROI

- Plug and play.

A PRACTICAL FRAMEWORK

Three components of SAP security

Governance Risk Compliance (GRC) – Access Control

Identity Access Governance (IAG)

Three components of SAP security

SAP Role Design

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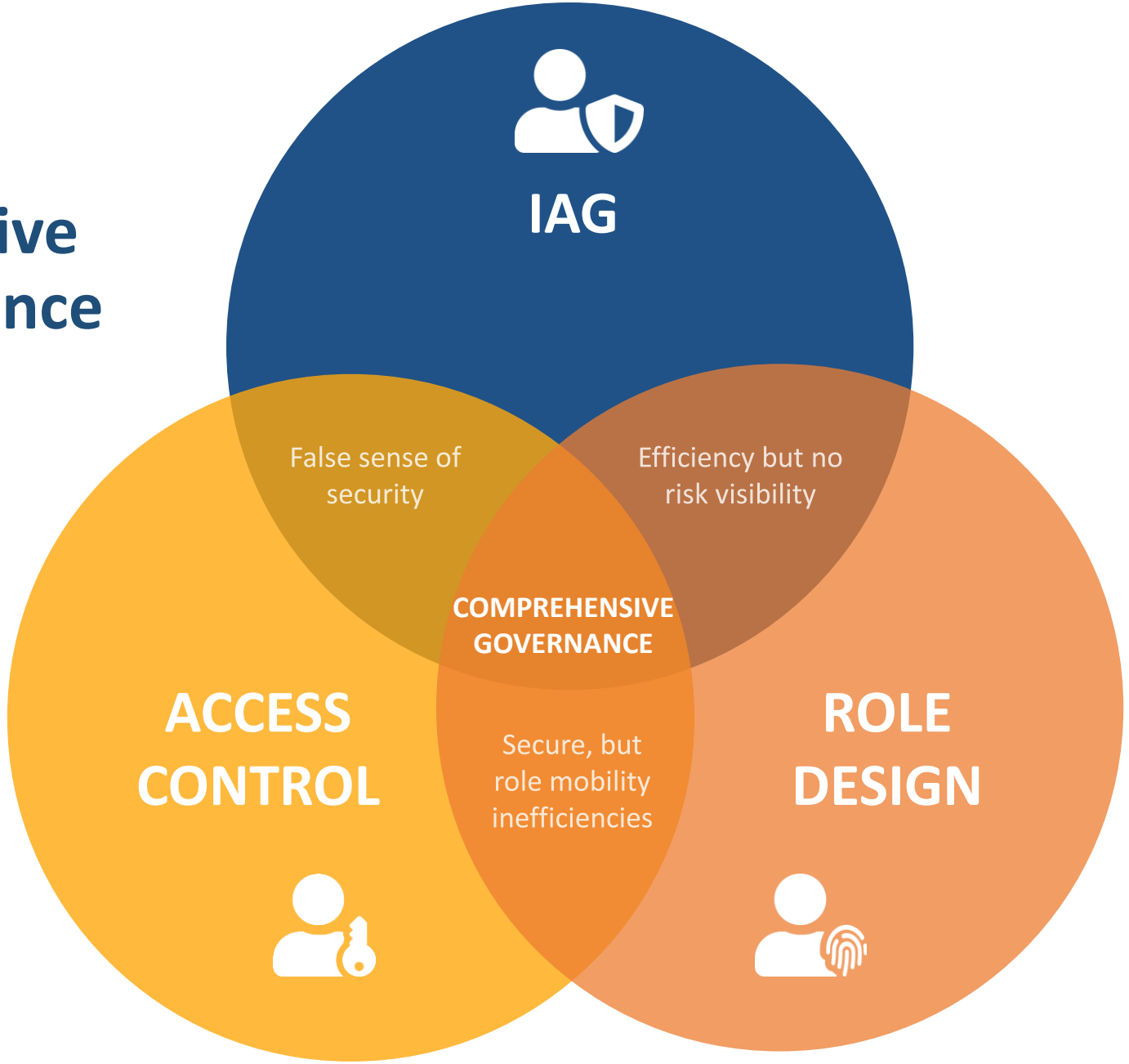
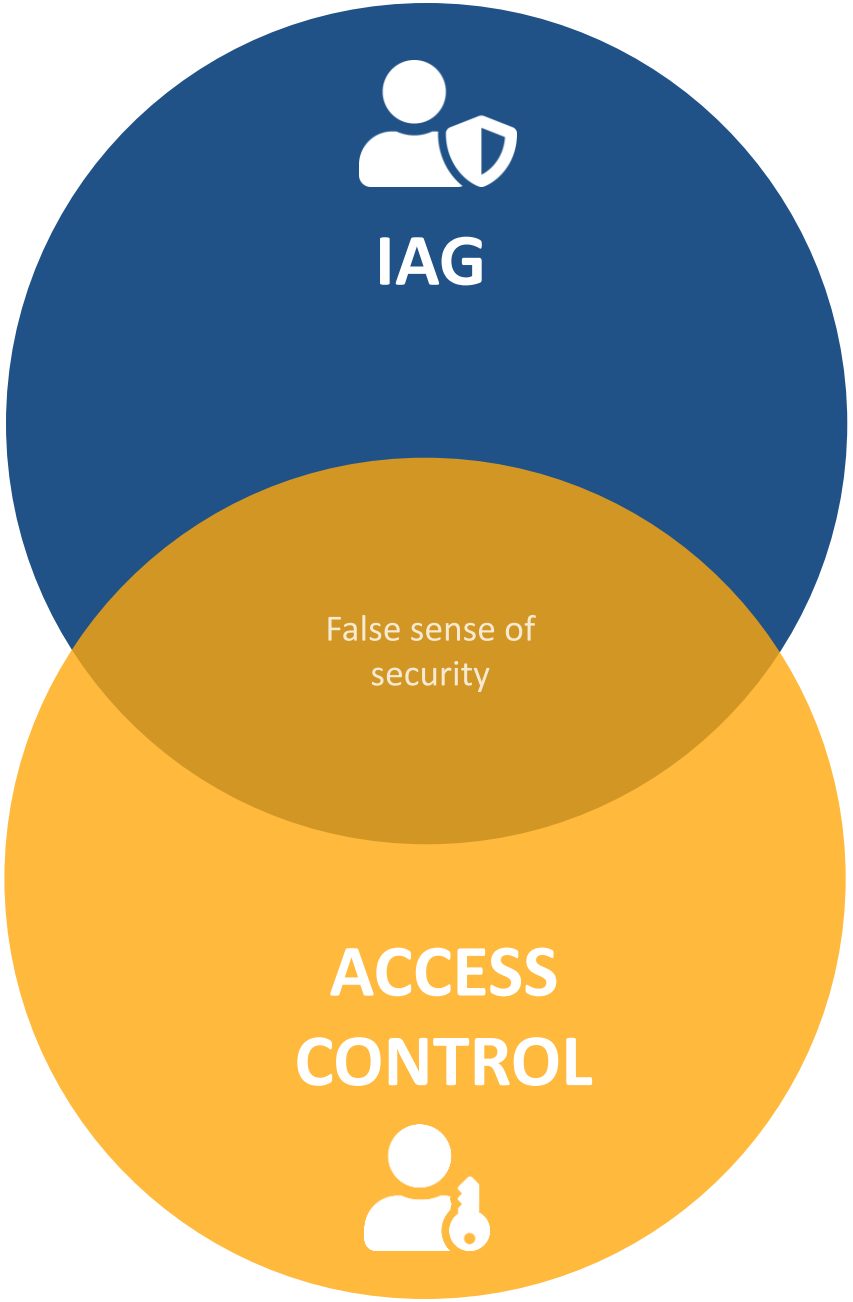
Essentials of Comprehensive SAP Governance

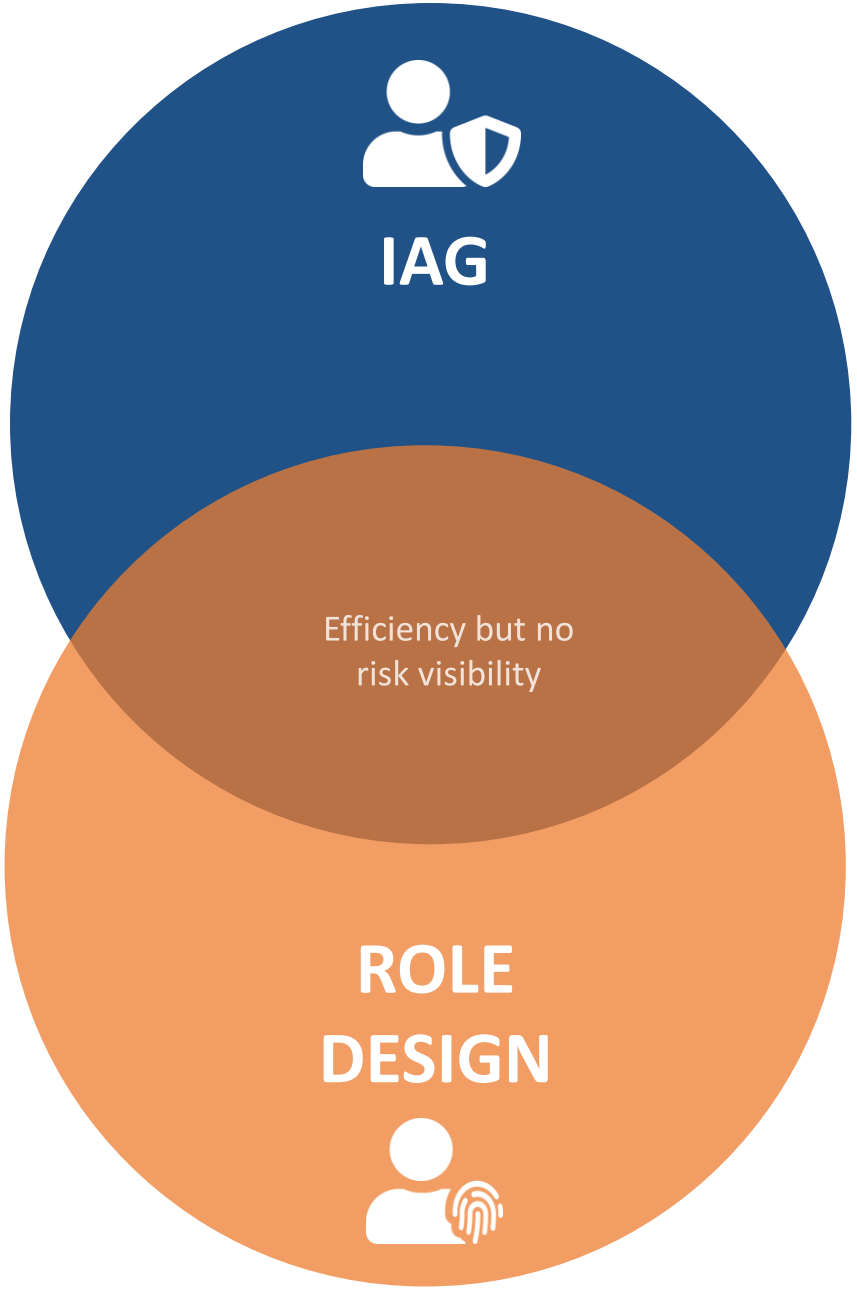


Essentials of Comprehensive SAP Governance



ROLE DESIGN

Essentials of Comprehensive SAP Governance



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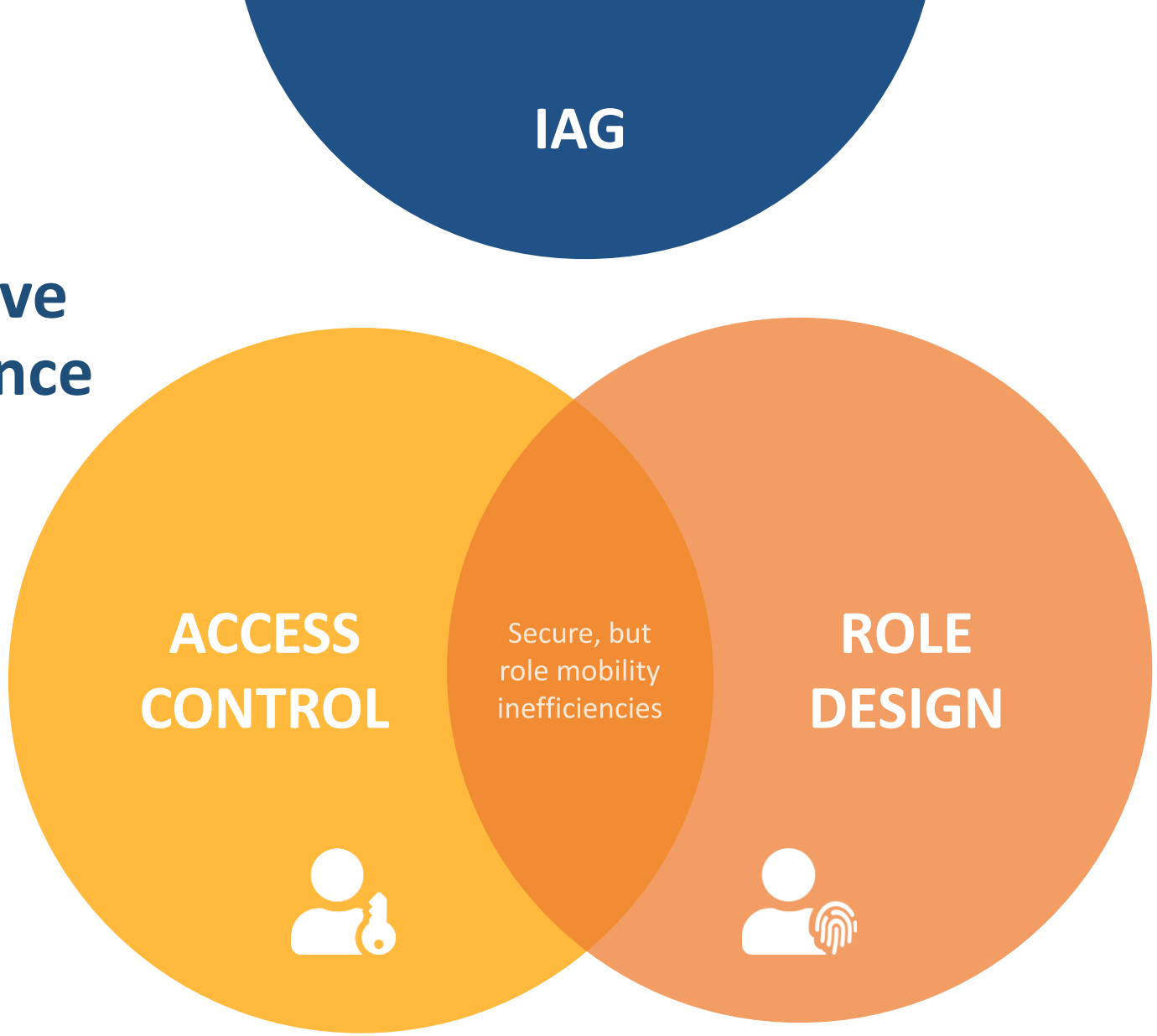
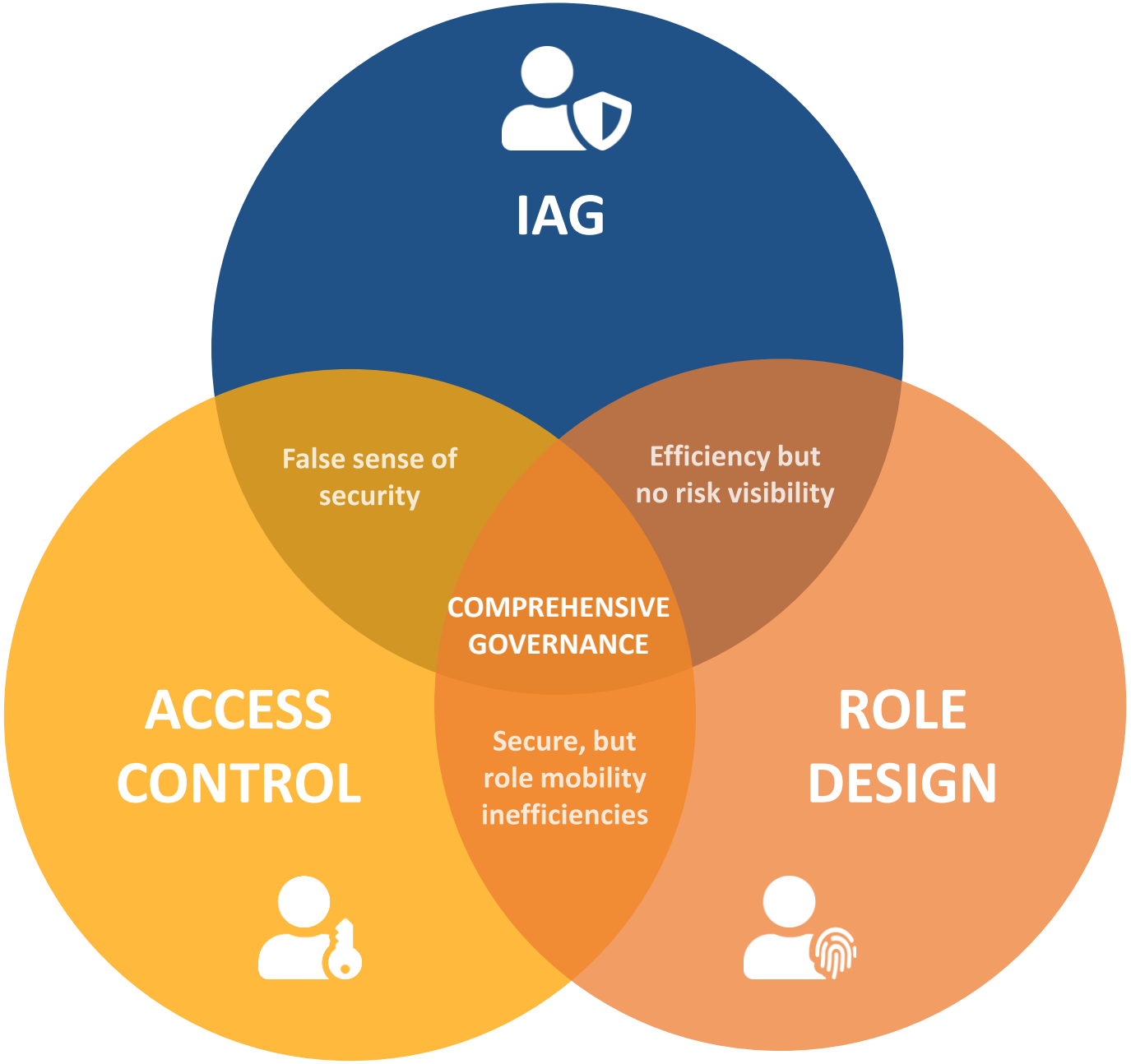


Essentials of an Agile GRC ecosystem



ROLE DESIGN

ACCESS CONTROL TOOL
ROLE DESIGN

IAG
ACCESS CONTROL TOOL
ROLE DESIGN

ROLE DESIGN

ACCESS
CONTROL TOOL

IAG

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