	(1) Audit logs	Activity logs	ဖြ Application logs
Scope	Evidence	History	Fix Issues
Used by	ළු Auditor	<u>B</u> User	<u>&amp;</u> Developer
Tamper proof	<b>✓</b>		
UI performance		<b>✓</b>	
Frequent data access		<b>✓</b>	
Long data retention	<b>✓</b>		
Secure low cost architecture	<b>✓</b>		

# **Sap Audit User Manual**

**Martin Metz, Sebastian Mayer** 

#### **Sap Audit User Manual:**

Internal Audit Handbook Henning Kagermann, William Kinney, Karlheinz Küting, Claus-Peter Weber, 2007-12-04 This book offers a comprehensive up to date presentation of the tasks and challenges facing internal audit It presents the Audit Roadmap the process model of internal auditing developed at SAP which describes all stages of an audit Coverage provides information on issues such as the identification of audit fields the annual audit planning the organization and execution of audits as well as reporting and follow up The handbook also discusses management related subjects Separate chapters are dedicated to special topics like IT or SOX audits Practical Guide to Auditing SAP Systems Martin Metz, Sebastian Mayer, 2019-04-05 What do I need to do to successfully complete an SAP system audit Get expert guidance on the top 12 controls that should be included in your audit activities including accounts and authorizations the changeability settings of tables clients and entire systems change logs and security configuration settings Written with SAP administrators and security consultants in mind this book expertly answers these questions and explores the techniques needed to quickly determine the high level security status of an SAP system Walk through a standard control framework you can use to improve and strengthen the security position of your SAP system Get an overview of the impact of SAP HANA mobile and cloud on SAP audits Basic principles of the audit function Common SAP system audit issues SAP tools and functionality auditors can use including pre defined reports Top 12 controls that should be included in your audit activities Cybersecurity in SAP Julie Hallett, 2021-02-04 SAP environments are internally integrated with and through cloud and hybrid cloud solutions This interconnection both within and external to the firewall creates a level of vulnerability that if exploited could compromise a company s intellectual property employee and supplier information and trade secrets This book breaks down the application of cybersecurity as it applies to SAP into actionable items that can be communicated and implemented into existing security frameworks You will understand why cybersecurity applies to SAP how it integrates with cybersecurity Initiatives within an organization and how to implement a security framework within SAP This expertly written guide provides a targeted cybersecurity education for SAP managers architects and security practitioners. The author explores the technical aspects of implementing cybersecurity policies and procedures using existing tools and available SAP modules Readers will gain a solid understanding of what a cybersecurity program does what security frameworks are used for how to assess and understand risk and how to apply mitigating controls By using practical examples tips and screenshots this book covers Cyber risk in the SAP landscape How to harden security Cybersecurity risk management programs in SA Risk mitigation for threats SAP Security Configuration and Deployment Joey Hirao, 2008-11-18 Throughout the world high profile large organizations aerospace and defense automotive banking chemicals financial service providers healthcare high tech insurance oil and gas pharmaceuticals retail telecommunications and utilities and governments are using SAP software to process their most mission critical highly sensitive data With more than 100 000 installations SAP is the world s largest

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