

# SAP Services – Schneider Downs

Providing the experience and expertise for your SAP projects and audits

## **IT General Controls**

- ITGC audits
- Change management evaluations – configuration, transport process, vendor releases, reporting
- Application security evaluations
- GRC reviews – risk analysis, emergency access management
- Segregation of duties and sensitive transaction assessments
- Logging and monitoring SOD requirements
- Job scheduling assessments
- SOC 1 report assessments

## **System lifecycle development and change**

- SAP S/4HANA projects
- Implementations and upgrades
- Mergers and acquisitions
- Project governance
- Controls Team/Consultant
- Mapping existing controls to SAP controls
- Security and control design
- SDLC control design
- “In-flight” SDLC, ITGC, security and control reviews
- Systems and IT controls implementation/evaluation
- Pre/post system implementations reviews



## **Business Process and Automated Controls**

- Business Process Reviews
- Identification and testing of SPRO IMG automated controls
- System interfaces and data quality
- Evaluating replacing manual controls with SAP automated controls

## **Ancillary SAP Services**

- Cybersecurity Services
- Privacy/Confidentiality Services (e.g., GDPR, HIPAA, PCI, NIST, ISO, etc)
- Data Analytics
- Process Optimization
- Control Optimization
- Flowcharting
- Reporting baseline requirements
- IPE requirements
- Training



## **SCHNEIDER DOWNS SAP Services**

- » Experienced financial and IT audit and control resources
- » Regional firm with Big 4 experience and talent
- » Project experience

*Schneider Downs can help your organization with your SAP projects.*