Security, Audit and Control Features SAP R/3: A Technical and Risk Management Reference Guide, 2nd Edition

Deloitte Touche Tohmatsu Research Team, ISACA

[Click here](#) if your download doesn"t start automatically

Security, Audit and Control Features SAP R/3: A Technical and Risk Management Reference Guide, 2nd Edition

Deloitte Touche Tohmatsu Research Team, ISACA

Security, Audit and Control Features SAP R/3: A Technical and Risk Management Reference Guide, 2nd Edition Deloitte Touche Tohmatsu Research Team, ISACA

This practical, how-to technical and risk management reference guide enables assurance, security and risk professionals - both IT and non-IT - to evaluate risks and controls in existing ERP implementations and facilitates the design and building of better practice controls into system upgrades and enhancements. The publication is based on SAP R/3 versions 4.6c and 4.7 and is the second edition of the globally demanded 2002 initial edition. It has been updated to reflect:

- New directions for ERP audit Continuous assurance techniques, implications of the changing compliance landscape for ERP control over financial reporting and extension of the traditional ERP control framework in response to the integrated ERP environment are discussed. The available tools for continuous assurance in an SAP R/3 environment are overviewed, tools to assist with corporate governance and risk management compliance are discussed and a sample control framework for the integrated ERP environment is provided. The discussion begins by explaining SAP s product and technology changes.
- Major SAP R/3 modules, products and functionality and navigation guidance
- Strategic risk management in an ERP environment to minimize the risk of not obtaining the significant benefits that can flow from a well-executed ERP implementation
- ERP audit impacts from implementation are detailed and frameworks and methodologies for auditing and testing in an SAP R/3 environment are provided. A technique to assist in identifying the cause of issues using the COBIT framework is described.
- Auditing SAP R/3 Core Business Cycles: Revenue, Inventory and Expenditure SAP R/3 modules and major business cycles are explained and overviewed. Risks and automated controls outlined and sample testing techniques are suggested.
- Auditing SAP R/3 Basis Technical Infrastructure Specific risks in SAP R/3 security and control, automated control activities and sample assurance techniques are provided.
- FAQs, audit programs, ICQs and references
- Current best practices and future trends in ERP issues, updated from the first edition published in 2002

Download and Read Free Online Security, Audit and Control Features SAP R/3: A Technical and Risk Management Reference Guide, 2nd Edition Deloitte Touche Tohmatsu Research Team, ISACA

From reader reviews:

Todd Jacob:

Within other case, little folks like to read book Security, Audit and Control Features SAP R/3: A Technical and Risk Management Reference Guide, 2nd Edition. You can choose the best book if you love reading a book. Given that we know about how is important the book Security, Audit and Control Features SAP R/3: A Technical and Risk Management Reference Guide, 2nd Edition. You can add know-how and of course you can around the world by way of a book. Absolutely right, mainly because from book you can learn everything! From your country until eventually foreign or abroad you can be known. About simple factor until wonderful thing you can know that. In this era, you can open a book or maybe searching by internet system. It is called e-book. You can utilize it when you feel fed up to go to the library. Let's read.

Eleanor Walker:

Reading a guide can be one of a lot of pastime that everyone in the world really likes. Do you like reading book so. There are a lot of reasons why people enjoy it. First reading a publication will give you a lot of new data. When you read a reserve you will get new information since book is one of a number of ways to share the information or maybe their idea. Second, reading a book will make a person more imaginative. When you reading through a book especially tale fantasy book the author will bring you to imagine the story how the personas do it anything. Third, you could share your knowledge to other individuals. When you read this Security, Audit and Control Features SAP R/3: A Technical and Risk Management Reference Guide, 2nd Edition, you are able to tells your family, friends and also soon about yours e-book. Your knowledge can inspire others, make them reading a e-book.

Robin Holloway:

This Security, Audit and Control Features SAP R/3: A Technical and Risk Management Reference Guide, 2nd Edition is completely new way for you who has fascination to look for some information since it relief your hunger info. Getting deeper you in it getting knowledge more you know or you who still having bit of digest in reading this Security, Audit and Control Features SAP R/3: A Technical and Risk Management Reference Guide, 2nd Edition can be the light food for you personally because the information inside this kind of book is easy to get through anyone. These books create itself in the form and that is reachable by anyone, that's why I mean in the e-book contact form. People who think that in book form make them feel sleepy even dizzy this reserve is the answer. So there is absolutely no in reading a book especially this one. You can find actually looking for. It should be here for you. So , don't miss this! Just read this e-book style for your better life along with knowledge.

Ronda Tollison:

Guide is one of source of understanding. We can add our understanding from it. Not only for students but in addition native or citizen have to have book to know the revise information of year to be able to year. As we

know those ebooks have many advantages. Beside all of us add our knowledge, may also bring us to around the world. Through the book Security, Audit and Control Features SAP R/3: A Technical and Risk Management Reference Guide, 2nd Edition we can take more advantage. Don't you to be creative people? For being creative person must like to read a book. Only choose the best book that suited with your aim. Don't end up being doubt to change your life by this book Security, Audit and Control Features SAP R/3: A Technical and Risk Management Reference Guide, 2nd Edition. You can more attractive than now.

Download and Read Online Security, Audit and Control Features SAP R/3: A Technical and Risk Management Reference Guide, 2nd Edition Deloitte Touche Tohmatsu Research Team, ISACA #8BCDMR1UX42

Read Security, Audit and Control Features SAP R/3: A Technical and Risk Management Reference Guide, 2nd Edition by Deloitte Touche Tohmatsu Research Team, ISACA for online ebook

Security, Audit and Control Features SAP R/3: A Technical and Risk Management Reference Guide, 2nd Edition by Deloitte Touche Tohmatsu Research Team, ISACA Free PDF d0wnl0ad, audio books, books to read, good books to read, cheap books, good books, online books, books online, book reviews epub, read books online, books to read online, online library, greatbooks to read, PDF best books to read, top books to read Security, Audit and Control Features SAP R/3: A Technical and Risk Management Reference Guide, 2nd Edition by Deloitte Touche Tohmatsu Research Team, ISACA books to read online.

Online Security, Audit and Control Features SAP R/3: A Technical and Risk Management Reference Guide, 2nd Edition by Deloitte Touche Tohmatsu Research Team, ISACA ebook PDF download

Security, Audit and Control Features SAP R/3: A Technical and Risk Management Reference Guide, 2nd Edition by Deloitte Touche Tohmatsu Research Team, ISACA Doc

Security, Audit and Control Features SAP R/3: A Technical and Risk Management Reference Guide, 2nd Edition by Deloitte Touche Tohmatsu Research Team, ISACA Mobipocket

Security, Audit and Control Features SAP R/3: A Technical and Risk Management Reference Guide, 2nd Edition by Deloitte Touche Tohmatsu Research Team, ISACA EPub