



GRC Expert Article Index

GRC Expert is designed specifically for SAP professionals who manage and support compliance, governance, and risk management activities for their organizations. It helps you ensure that your systems meet compliance requirements, guides you in identifying and eliminating risks, and shows you how to uncover actions that may cause problems within your systems, processes, and authorizations. *GRC Expert* includes best practices to communicate and enforce compliance and risk management; guidelines to secure SAP systems and data; case studies on how leading SAP customers address industry regulations and standards; tips and techniques for documenting, testing, and monitoring controls; instructions for effectively using SAP security controls; advice on how to prepare for audits; and much more (first issue published in January 2008).

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- **Quick Tip: Comply with Capital Goods Reporting for France, Spain, and Portugal**
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- **Simplify Your Bonded Warehouse Reporting with SAP BusinessObjects Global Trade Services**
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- **Use Change Documents for Sarbanes-Oxley Compliance Testing**

- Use Recycling Administration for Better Environmental Fee Reporting
- What the Wizards Don't Tell You About Intrastat Reporting
- When to Use Organization Rules and Reporting in Compliance Calibrator

Risk Analysis and Remediation (RAR)

- Analyze Segregation of Duties in Legacy Systems with Compliance Calibrator
- Audit-Ready Your Segregation of Duties Remediation Process with User Remediation in RAR
- Define Risks and Functions with Risk Analysis and Remediation Rule Architect
- Enterprise Role Management — The Way to Compliant Role Design
- Get Your System Clean with Compliant User Provisioning
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- Integrate the Four Capabilities of SAP GRC Access Control
- Monitor Alerts in Risk Analysis and Remediation
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- Start Your Segregation of Duties Risk Mitigation Smart — at the Single Role Level

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- 6 Tips for Going Global with Extra Savoir-Faire
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- Part 1: Handle Foreign Currency Risk with SAP Exposure Management
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- Quick Tip: 5 Steps to Accept or Reject Residual Risks
- Quick Tip: Mitigating (Human) Resource Risk in an SAP Implementation
- Quick Tip: Toggle Variant Protection Settings to Allow or Prevent Unauthorized Changes
- Reduce Costs in Compliance Management with a Top-Down, Risk-Based Scoping Approach
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- Reduce Your Procurement Risks with Spend Analytics
- Sarbanes-Oxley: Seven Steps to Ensure Your Internal Controls Cover Your Risk
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SAP BusinessObjects Global Trade Services

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- SAP BusinessObjects Planning and Consolidation: How to Effectively Secure Dimensions within a Hierarchy

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