



# ISACA®

Malaysia Chapter

JUNE 2023

# SAP AUDITING WORKSHOP (Physical Workshop + Hands-on Training)



## Event Details

**DATE:** 27<sup>th</sup> – 28<sup>th</sup> June 2023

**TIME:** 9.00AM - 5.00PM

**Members:**

RM3,000 + 6% SST

**Non-members:**

RM4,000 + 6% SST

ELIGIBLE FOR 28 CPE HOURS

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## About the training

ISACA Malaysia Chapter is organizing this 2-days physical workshop with hands-on exercises on auditing of SAP application – focusing on Basis Security and FICO application controls. The trainer will share with you key area of focus when auditing Basis and FICO modules, covering key IT application controls (ITAC), Authorization Concepts and Security Configurations, to make sure you will be able to effectively audit an SAP system. The trainer has in-depth and valuable working experience with SAP technical skills and knowledge to complement their training delivery.

SAP Audit is necessary for each organization and are vital to securing the system and protecting data integrity. In case of a system fails the audit, the consequences to the organization can be critical both financially and operationally.

## Who should attend

The workshop is catered for auditors and risk managers working within organization that places heavy reliance on SAP system, and want to navigate and understand the inherent auditing capability, complexity and functionality of the application in order to conduct an effective technical and process audit on the SAP system.

## What you'll learn

The course covers 4 key domains. You will learn about each of these domains in detail, giving you the knowledge and skills to undertake a robust SAP audit focusing on Basis and FICO modules.

### Day 1

#### **Domain 1: Introduction to SAP**

An introductory module focusing on providing an overview of SAP capabilities, modules and key functionalities.

#### **Domain 2: SAP Authorization Concepts**

Key concepts of t-codes, roles and profiles and how they control access to various SAP functionalities and transactions.

### Day 2

#### **Domain 3: SAP Basis Controls**

Learn how to plan and audit Basis administrative functions and security. Learners will be able to experience this via hands-on training using SAP ECC6.0 instance.

#### **Domain 4: FICO Application Controls**

Learn how to plan and audit key FICO application controls. Learners will be able to experience this via hands-on training using SAP ECC6.0 instance.

## Certified Trainer Profile

Lee Chin Hon (chapter accredited trainer), an active member with the ISACA Malaysia Chapter. He is a Certified Information Systems Auditor (CISA), Certified Information Security Manager (CISM), Certified in the Governance of Enterprise IT (CGEIT), Certified in Risk and Information Systems Control (CRISC), CSX Cybersecurity Practitioner and Chartered Accountant (CA Malaysia and New Zealand) . He has conducted various workshop on SAP Auditing and presented at various seminar, awareness sessions to Board of Directors and conferences in the area of cybersecurity.



Lee Chin Hon

# Contact us for more details



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Malaysia Chapter

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## Terms & Conditions

- Non-member must register directly with ISACA Malaysia Chapter through email. Any registration via third party will not be processed or entertained.
- Any cancellation would need to be made no later than 30 days from training date. Attendee substitution is permitted with advance notice to chapter.
- ISACA Malaysia Chapter reserves the right to change the venue, date, speakers, and program or to cancel the program should unavoidable circumstances arise. If applicable, a full refund of fees will be made in the event of cancellation.
- All materials used in the preparation and delivery of presentations on behalf of ISACA Malaysia chapter are materials which the trainers have rights to use in connection to this training.

## Important Notice

As good practice, ISACA Malaysia Chapter is informing you that your personal data will be processed, retained and used by ISACA Malaysia Chapter in relation to this training event. Your personal data may also be retained and used by ISACA Malaysia Chapter to market and promote training events conducted by ISACA Malaysia Chapter.