

## SAP GRC COURSE CONTENT

### Week-1

- Features of GRC 10.0 Suite & SOX Rules
- SOD Concept Explanation
- Brief SAP Users & Authorizations
- Difference Between GRC10.0 to Other GRC Versions
- Installation Requirements of GRC 10.0
- Steps Post Installation
- Configuration of Each GRC 10.0 AC Components

### Week-3

#### **Access Request Management (ARM)**

- Features of ARM
- Configuration of ARM

#### **Business Role Management (BRM)**

- Features of BRM
- Configuration of BRM

#### **Migration from GRC 5.3 to GRC 10.0**

- Explanation Migration

### Week-2

#### **Access Risk Analysis (ARA)**

- Risk Analysis On Different Levels
- Remediation Process
- Mitigation Process
- Rule Set Designing
- Background Jobs Scheduling
- Reports

#### **Emergency Access Management (EAM)**

- Configuration of Emergency Access Management
- Assigning Emergency Access User
- Audit Reports