



SAP Internal Controls, Compliance and Risk Management Live 2020

Part of the SAP Finance and Risk Live Series

26-27 October, 2020
Digital Event



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THE BEST RUN





Welcome

SAP Internal Controls, Compliance and Risk Management Live 2020 is an immersive – and free to attend – two day digital event designed to help you improve the effectiveness and reliability of your GRC processes

Designed for the full ecosystem, this event will give you access to exclusive content from SAP customers, including BT, Delivery Hero, Flint Group, LafargeHolcim, and Oyak. Live customer sessions will be complemented by further expert insight from SAP and SAP partners. Don't miss this unique opportunity to discover how you can leverage the power of connected GRC solutions from SAP across your organisation.

In times of change, we can't wait to bring you this reimagined online experience. Attendees will have the opportunity to watch live presentations, catch up with content on-demand, network and connect with other participants, organise one-to-one video meetings, take part in interactive group discussions and explore our virtual exhibition. It's all free of charge and available from the comfort of your home or office!

... and there's more! As part of the **SAP Finance and Risk Live Series**, you will have access to an entire month of networking possibilities and digital content spanning multiple solution areas. Why not read on to learn more?

We look forward to welcoming you virtually this October.

Kind regards,

Michael Heckner
Senior Director, Center of Excellence for GRC
SAP

Patricia Clemas Sánchez
SVP, Marketing and Events
T|A|C Events

What Can You Expect?

Some Insight into the Agenda

Our two day agenda will feature a range of SAP and exclusive customer content, delivered in live and on-demand formats. Here's what you can expect:

- **Where is GRC Today and Where is SAP Heading? It's Time for Intelligent GRC!**
- **SAP GRC Supporting BT's Finance Controls Framework**
- **LafargeHolcim's Internal Control Journey – Some Challenges and the way Forward**
- **SAP GRC and Internal Controls at Delivery Hero**
- **Flint Group's Use of SAP GRC Process Control to Optimize Resources Via Automation**
- **Digital Transformation of Audit Process at OYAK Metallurgy Group**
- **A Digital Roadmap Towards Integrated Risk Management at BAT**

..... Plus further on-demand content from SAP and coffee sessions focusing on everything you have ever wanted to ask about enterprise risk and compliance, but never have

For an in-depth view of the agenda and what to expect, please visit: www.tacevents.com/ccrlive



An Immersive Online Experience

Introducing Pathable!

We are delighted to announce that we will be using Pathable's virtual event platform to host this event. This will provide our attendees with immersive content and learning, seamless networking and interactivity.

Key features will include:

- Live presentations featuring polling and presenter Q&A
- Interactive group coffee discussions with visual and audio capabilities for attendees
- On-demand content library accessible at a time that works for you
- A virtual show floor showcasing the latest partner innovation
- 1:1 chat functionality with all attendees
- The opportunity to schedule one-to-one and group video calls
- Build your own personalised agenda



SAP Finance and Risk Live 2020

One Month. Six Topic Streams. Live and On-Demand Content

SAP's Finance and Risk Live series brings together an unprecedented pool of content for unprecedented times. Over the course of October 2020, finance and risk professionals will have the opportunity to participate in a series of six virtual events covering:

- SAP Intelligent Automation For Finance Live – 1 October
- SAP Treasury and Working Capital Management Live – 6-8 October
- SAP Central Finance Live – 13-15 October
- SAP Billing and Revenue Innovation Management Live – 20-21 October
- SAP Internal Controls, Compliance and Risk Management Live – 26-27 October
- SAP Application and Information Security Live – 28-29 October

Please note, your registration for one event means you can access the entire month of content!

Free to attend, participants will be invited to explore a wealth of live and on-demand content delivered by SAP executives, solution experts, business customers and partners.

Find out more: www.tacevents.com/SAPFR2020

Meet Our Sponsors

Diamond Sponsor



IBM

IBM and SAP work together to design and build custom solutions to address your specific business need from SAP S/4HANA migration to application management to creating predictive value chains. Concurrently, these transformative solutions help to increase customer value, enhance customer experiences and help you establish a stronger digital presence.

For more information, please visit: www.ibm.com

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Our Risk & Financial Advisory services professionals help organizations effectively navigate business risks and opportunities—from strategic, reputation, and financial risks to operational, cyber, and regulatory risks—to gain competitive advantage. We apply our experience in ongoing business operations and corporate lifecycle events to help clients become stronger and more resilient. Our market-leading teams help clients embrace complexity to accelerate performance, disrupt through innovation, and lead in their industries.

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Turnkey Consulting

Turnkey Consulting is a specialist risk management, application security and cyber security company. We provide business consulting, implementation and managed services to help SAP customers safeguard their application environments - covering both SAP and non-SAP systems. We focus on the delivery of specialised services in support of the areas of governance, risk and compliance (GRC) for large, global enterprises.

For more information, please visit: www.turnkeyconsulting.com

Emerald Sponsor



Riscomp

GRC automation is Riscomp's passion.

We offer products and services that will cover your needs: from tailored road maps to full integration and reliable support

- We do it with consideration of main value drivers: process, content, and technology
- We have the market leading know-how

Riscomp's team combines experience in the areas of the SAP® ERP application, auditing, ICS, RM and security. With recognized expertise in SAP GRC implementation, we can seamlessly embed your GRC processes into SAP applications, ensuring high level of user acceptance and efficiency. Our main priority is delivering top-quality services, earning the satisfaction of our customers and becoming your GRC partner.

For more information, visit www.riscomp.ch