# SAP Services – Schneider Downs

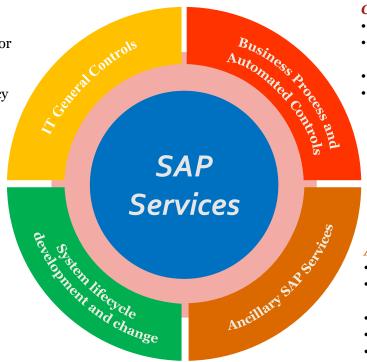
Providing the experience and expertise for your SAP projects and audits

#### IT General Controls

- ITGC audits
- Change management evaluations configuration, transport process, vendor releases, reporting
- Application security evaluations
- GRC reviews risk analysis, emergency access management
- Segregation of duties and sensitive transaction assessments
- Logging and monitoring SOD
- requirements
- Job scheduling assessments
- SOC 1 report assessments

# System lifecycle development and change

- SAP S/4HANA projects
- Implementations and upgrades
- Mergers and acquisitions
- Project governance
- Controls Team/Consultant
- Mapping existing controls to SAP controls
- Security and control design
- · SDLC control design
- "In-flight" SDLC, ITGC, security and control reviews
- Systems and IT controls implementation/evaluation
- Pre/post system implementations reviews



### Business Process and Automated Controls

- Business Process Reviews
- Identification and testing of SPRO IMG automated controls
- System interfaces and data quality
- Evaluating replacing manual controls with SAP automated controls

### Ancillary SAP Services

- Cybersecurity Services
- Privacy/Confidentiality Services (e.g., GDPR, HIPAA, PCI, NIST, ISO, etc)
- Data Analytics
- Process Optimization
- Control Optimization
- Flowcharting
- Reporting baseline requirements
- IPE requirements
- Training



# SCHNEIDER DOWNS SAP Services

- » Experienced financial and IT audit and control resources
- » Regional firm with Big 4 experience and talent
- Project experience

Schneider Downs can help your organization with your SAP projects.

