

SAP GRC Risk Management

COURSE CONTENT

GET IN TOUCH



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About Multisoft

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About Course

SAP GRC Risk Management Training is designed to help professionals understand how enterprise risks are identified, assessed, monitored, and mitigated within SAP environments. The course focuses on risk governance, risk assessment methodologies, control management, mitigation planning, Key Risk Indicators (KRIs), workflow automation, and compliance monitoring. Participants will gain practical knowledge of implementing structured risk management processes, improving organizational resilience, strengthening internal controls, and supporting informed business decisions through proactive enterprise risk management.

Module 1: Introduction to SAP GRC Risk Management

- ✓ Enterprise Risk Management Fundamentals
- ✓ SAP GRC Risk Management Overview
- ✓ Risk Governance Concepts
- ✓ SAP GRC Risk Management Architecture
- ✓ Business Benefits and Use Cases
- ✓ Navigation and User Interface

Module 2: Risk Framework and Organizational Structure

- ✓ Enterprise Risk Framework
- ✓ Organizational Hierarchies
- ✓ Risk Categories and Classifications
- ✓ Business Units and Risk Ownership
- ✓ Governance Structure
- ✓ Risk Lifecycle Overview

Module 3: Risk Identification and Registration

- ✓ Risk Identification Techniques
- ✓ Risk Register Management
- ✓ Business Process Risk Identification
- ✓ Operational, Financial, Strategic, and IT Risks
- ✓ Risk Documentation
- ✓ Risk Classification Best Practices

Module 4: Risk Assessment and Analysis

- ✓ Qualitative Risk Assessment
- ✓ Quantitative Risk Assessment
- ✓ Risk Scoring Models
- ✓ Probability and Impact Analysis
- ✓ Risk Prioritization
- ✓ Risk Evaluation Techniques

Module 5: Control Management

- ✓ Internal Control Concepts
- ✓ Risk-Control Relationships
- ✓ Control Design and Documentation
- ✓ Preventive and Detective Controls
- ✓ Control Ownership
- ✓ Control Effectiveness Assessment

Module 6: Risk Mitigation Planning

- ✓ Risk Response Strategies
- ✓ Mitigation Planning
- ✓ Action Plans and Assignments
- ✓ Residual Risk Assessment

- ✓ Monitoring Mitigation Activities
- ✓ Risk Acceptance and Escalation

Module 7: Key Risk Indicators (KRIs)

- ✓ KRI Fundamentals
- ✓ Defining Risk Indicators
- ✓ Threshold Management
- ✓ Monitoring Risk Trends
- ✓ Early Warning Indicators
- ✓ KRI Reporting

Module 8: Workflow and Process Automation

- ✓ Risk Management Workflows
- ✓ Approval Processes
- ✓ Notifications and Escalations
- ✓ Task Assignment
- ✓ Automated Risk Reviews
- ✓ Workflow Best Practices

Module 9: Issue and Incident Management

- ✓ Risk Issues and Events
- ✓ Incident Recording

- ✓ Corrective Action Management
- ✓ Issue Resolution Tracking
- ✓ Escalation Management
- ✓ Continuous Improvement

Module 10: Reporting, Dashboards, and Analytics

- ✓ Risk Reporting Framework
- ✓ Executive Dashboards
- ✓ Risk Heat Maps
- ✓ KRI Dashboards
- ✓ Compliance Reports
- ✓ Management Analytics

Module 11: Compliance and Audit Integration

- ✓ Regulatory Compliance Support
- ✓ Internal Audit Coordination
- ✓ Risk and Compliance Alignment
- ✓ Audit Evidence Management
- ✓ Continuous Compliance Monitoring
- ✓ Governance Best Practices

Module 12: Integration with SAP GRC Solutions

- ✓ Integration with SAP GRC Access Control
- ✓ Integration with SAP Process Control
- ✓ Shared Risk Information
- ✓ Enterprise Governance Integration
- ✓ Cross-Module Reporting
- ✓ Best Practices for Integrated GRC

Module 13: Administration and Configuration

- ✓ User Roles and Authorizations
- ✓ Master Data Management
- ✓ Configuration Concepts
- ✓ Administrative Tasks
- ✓ Monitoring System Performance
- ✓ Operational Support Activities

Module 14: Real-World Scenarios and Best Practices

- ✓ Enterprise Risk Assessment Scenarios
- ✓ Risk Mitigation Case Studies
- ✓ Compliance Monitoring Examples
- ✓ Governance Use Cases
- ✓ Risk Reporting Scenarios
- ✓ End-to-End SAP GRC Risk Management Process Walkthrough