



DID SAP JUMP ON THE GRC BANDWAGON, OR DID THEY REVOLUTIONIZE IT?

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"Loved your bit on market share, Felton—perfect blend of plausibility and outright deception."



Context of GRC Solutions



KING III



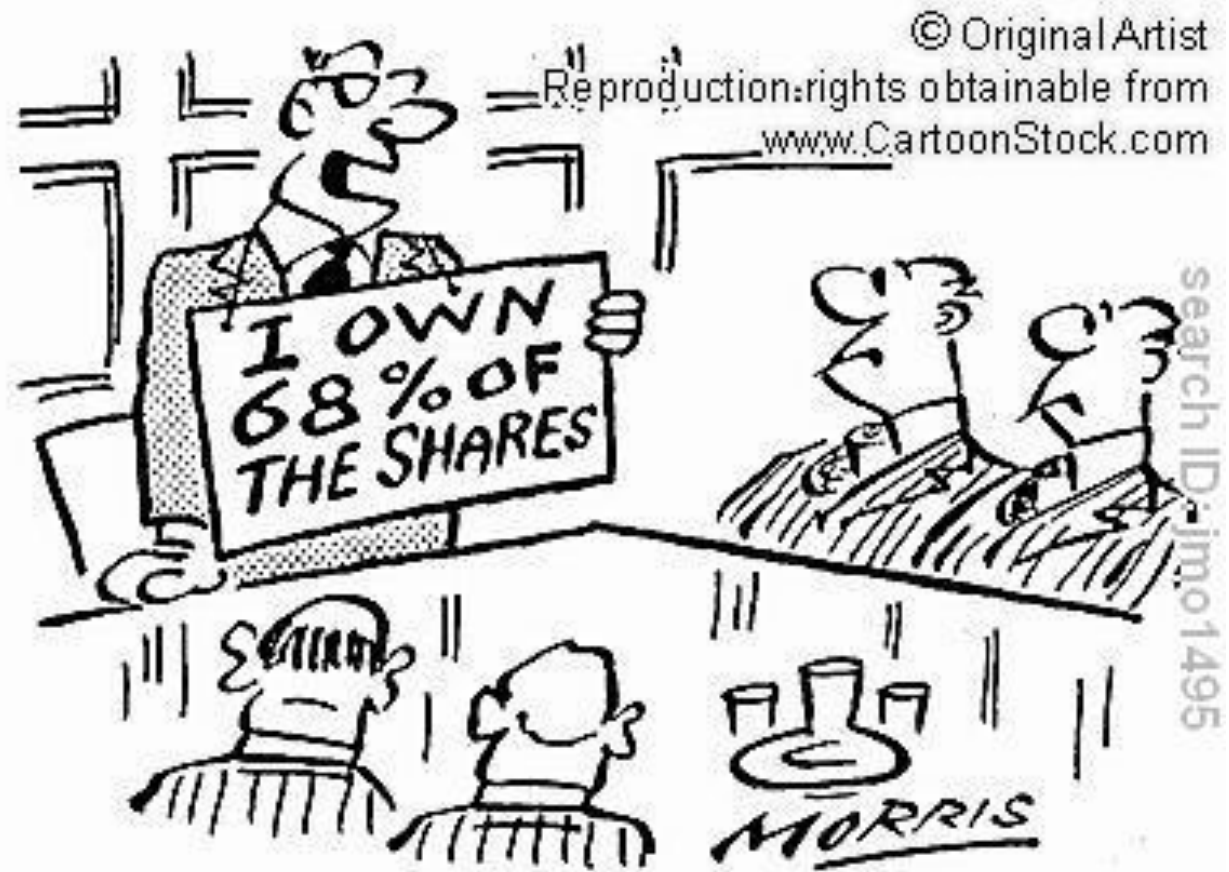
PUBLIC FINANCE MANAGEMENT ACT (PFMA/MFMA)



The Global Competitiveness Index in detail

INDICATOR	VALUE	RANK/142
1st pillar: Institutions		
1.01 Property rights.....	5.3	30
1.02 Intellectual property protection	5.0	30
1.03 Diversion of public funds	3.0	81
1.04 Public trust of politicians	2.4	88
1.05 Irregular payments and bribes	4.6	48
1.06 Judicial independence	5.0	35
1.07 Favoritism in decisions of government officials	2.5	114
1.08 Wastefulness of government spending	3.2	69
1.09 Burden of government regulation	2.7	112
1.10 Efficiency of legal framework in settling disputes	5.0	16
1.11 Efficiency of legal framework in challenging regs. 4./	4.7	19
1.12 Transparency of government policymaking.....	4.8	34
1.13 Business costs of terrorism	6.1	33
1.14 Business costs of crime and violence	2.5	136
1.15 Organized crime	4.2	112
1.16 Reliability of police services.....	3.6	95
1.17 Ethical behavior of firms	4.4	51
1.18 Strength of auditing and reporting standards	6.5	1
1.19 Efficacy of corporate boards	5.8	2
1.20 Protection of minority shareholders' interests.....	5.8	3
1.21 Strength of investor protection, 0-10 (best)*	8.0	10





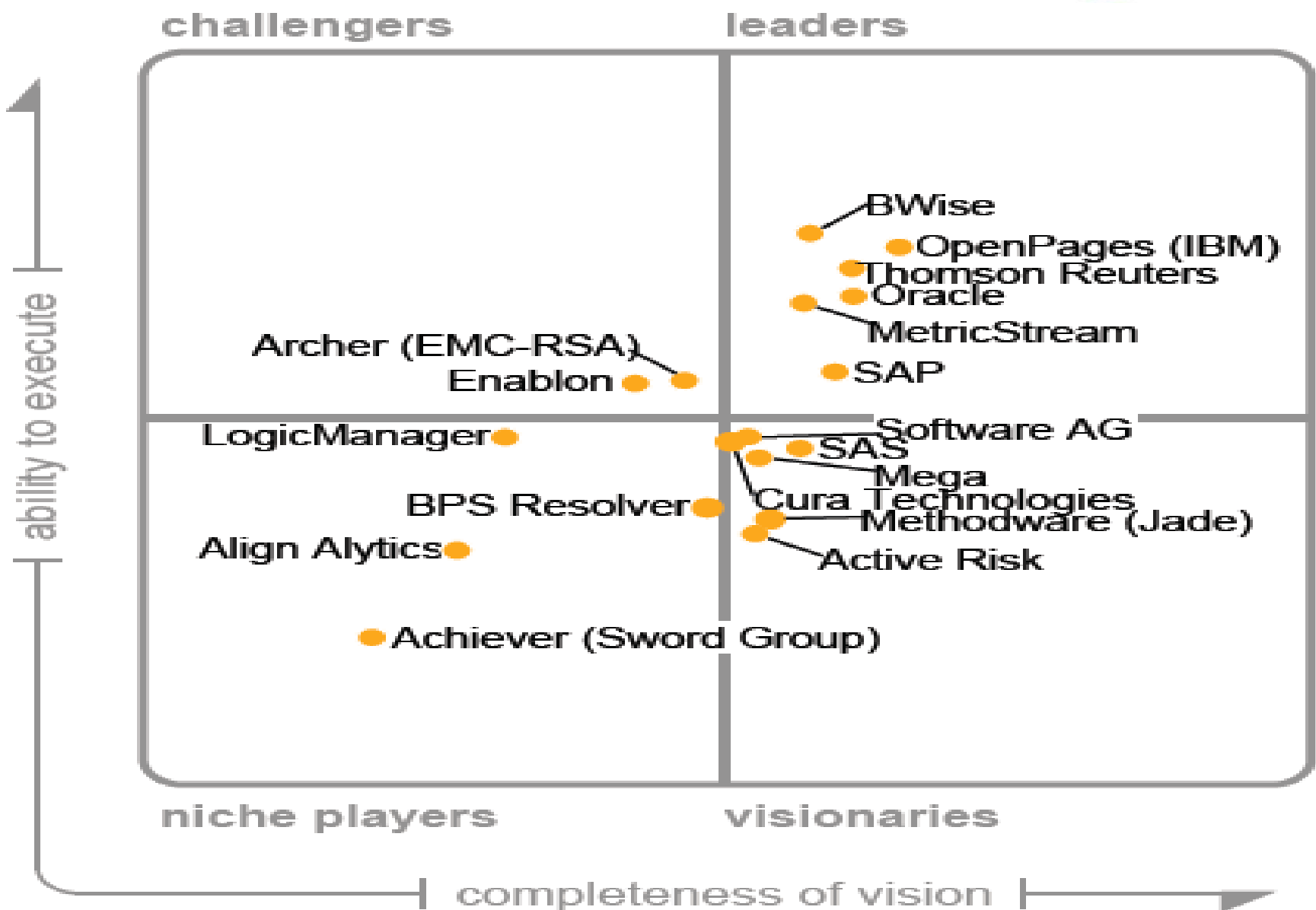
“Thank you gentlemen for voting me as chairman.”



The existing landscape in SA



The existing landscape - Global



Existing Landscape

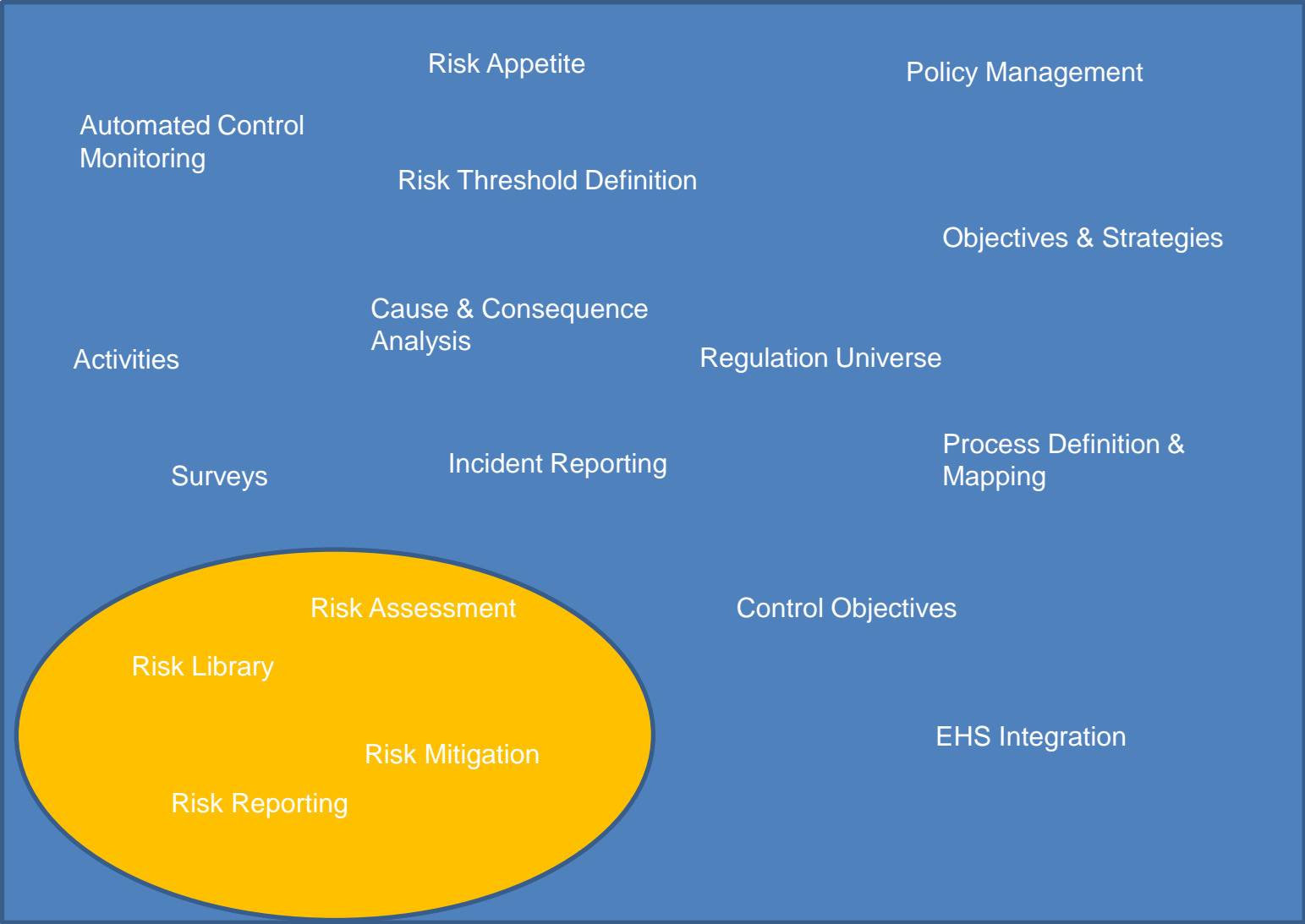


How has SAP changed GRC?

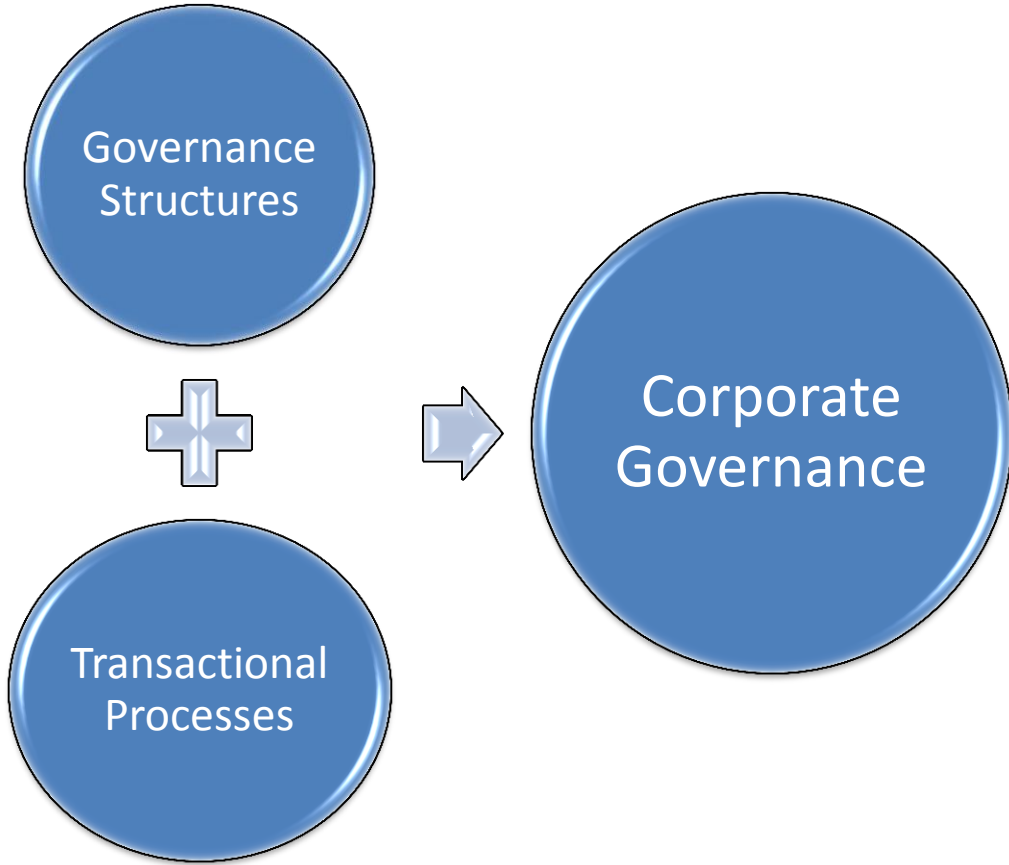
1. Context
2. Prioritisation
3. Data Model



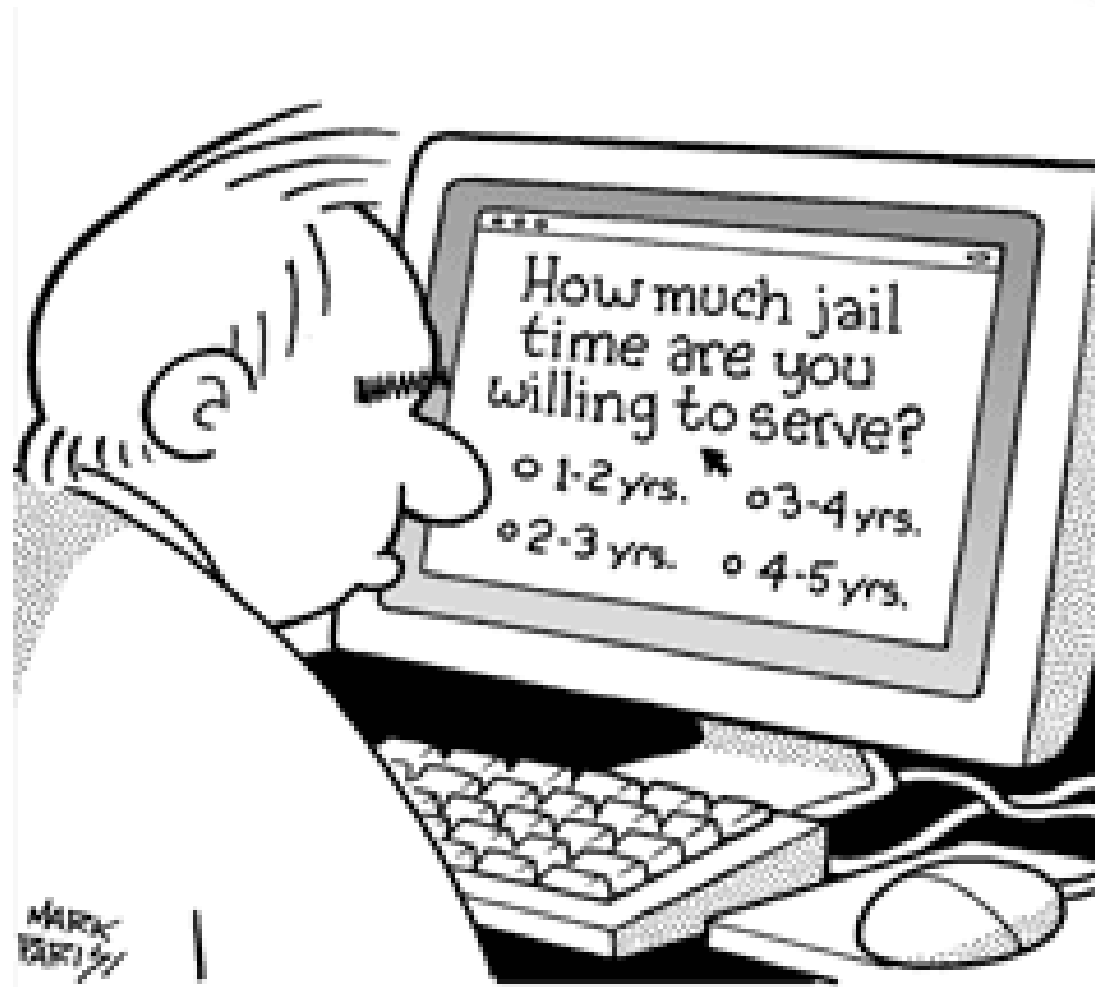
How has SAP changed this space?



What's so great about SAP GRC?



What does this mean practically?



What does this mean practically?

- Ability to take a risk based view of organisations
- Alignment of Strategy, Objectives, Regulations, Processes & Risk
- Governance can move from a high level process to an operational set of controls & SOP
- Prioritisation of Audits & Control Evaluation through Risk Aligned Reporting



The Answer

- Yes: SAP did jump on the bandwagon
- Yes: SAP have revolutionised the GRC management process

