

Discovering the Key Functionalities of SAP Risk and Assurance Management

OEM: SAP • Code: GRC140



COURSE DESCRIPTION

This training helps you understand how to empower enterprises to effectively manage governance, risk, and compliance (GRC) requirements by leveraging the advanced capabilities of SAP Risk and Assurance Management. You will learn how the solution streamlines risk identification, control execution, and issue remediation, while supporting continuous monitoring.

AUDIENCE PROFILE

- Business Process Owner / Team Lead / Power User
- Consultant

PREREQUISITES

Essential

- Exploring the Principles of SAP Governance, Risk and Compliance in the S/4HANA Public Cloud

Recommended

- None

COURSE OBJECTIVES

By the end of this course, participants will be able to:

- By the end of this learning journey, participants will gain a comprehensive understanding of SAP Risk and Assurance Management and its core capabilities. Learners will be able to create and manage essential master data, understand and apply key risk management functionality, and effectively use the control features to support compliance and mitigation activities.
- The course provides insight into extensibility options, enabling learners to understand how the solution can be adapted to specific business needs. Participants will learn how to manage issues and remediation processes directly within the system, ensuring transparency and accountability.
- Additionally, learners will explore the reporting functionality to support data-driven decision-making, understand how SAP Risk and Assurance Management integrates with other SAP solutions, and become familiar with the configuration setup required to operate and maintain the system efficiently.

Module 1

- Introducing SAP Risk and Assurance Management
- Creation and Management of Master Data
- Understanding Risk Management Functionality
- Exploring the Control Functionality
- Understanding Extensibility
- Understanding Issue Management and Remediation
- Understanding Reporting Functionality
- Explaining Integration Capabilities
- Understanding the Configuration Setup