



Track insight:

Security & Risk

Secure smarter. Govern confidently. Stay ahead of risk.



Security and risk in SAP is a shared responsibility - but clarity, tools, and ownership can be hard to come by.

This track focuses on making real progress, not just ticking boxes - sharing what teams are doing to strengthen controls, simplify audits, and manage risk without adding unnecessary complexity.

Security in SAP is no longer just about roles and authorisations - it's about understanding how access, risk, audit, and compliance intersect across increasingly hybrid and regulated environments. This track brings together insights from teams working through the realities of SAP security today: legacy controls stretched by cloud models, pressure from internal and external audits, and a growing need for automation and visibility. Whether you're in BASIS, risk, audit, or operations, these sessions offer a clear-eyed view of what's working, what's changing, and where to focus next.

What You'll Learn:

- Common access and role management challenges in hybrid SAP environments
- How teams are preparing for and responding to audit findings
- Strategies for embedding SoD, logging and alerting into day-to-day processes
- Where GRC tools are adding value - and where they're not
- Security considerations during S/4HANA and BTP transitions
- Building practical automation and monitoring for SAP risk and controls
- Who owns SAP security today - and how that's evolving
- What's needed to reduce dependency on manual checks and spreadsheets

Topics to be covered:

- Roles, authorisations and SoD
- GRC tools and access risk management
- Internal and external audit preparedness
- BTP and S/4HANA security model changes
- Logging, alerting, and control automation
- Cross-functional accountability (IT, risk, audit)
- Managing hybrid cloud/on-prem SAP landscapes
- Segregation of duties and access reviews
- Security operations and monitoring tools
- Impact of regulatory compliance (e.g. SOX, ISO, GDPR)
- Reducing reliance on manual spreadsheets
- Aligning security practices with operational needs

Including: SAP Security | Identity Access Governance | Enterprise Threat Detection | Zero Trust | Compliance | CPS 230 | ISO & Audit Alignment | Cloud Risk | Role Management | SAP BTP

EXHIBITION CENTRE, ICC SYDNEY 12 - 14 NOVEMBER 2025

More information & register today: saptechd.sydney

