

Who Owns SOD?

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Professional Techniques – P31

Session Abstract

The objective of this presentation is to consider ownership and strategy in evaluation of company segregation of duties. Who should own the process? What should be considered in designing a corporate SOD strategy? How should those considerations be executed and monitored against to ensure continued success?

Target Audience

Skill Level: All
Occupation: Audit, Finance, Security
Occupational Experience: Manager and up

COBIT Objectives

Ensure compliance with external requirements

Speaker Bio

Sarah is an IT and Project Assurance manager in the PwC Risk Assurance practice in San Francisco. She has been with PwC since 2002, and has split her focus on public and private clients. In this capacity, she has worked on clients ranging from multi-national consumer goods clients to small, private enterprises, and collaborated with her clients to assist in design and implementation of holistic segregation of duties strategy. Her technology subject matter expertise is JD Edwards, however Sarah additionally has exposure to PeopleSoft, SAP, and Oracle.