Risk Management in Role-based Applications, Segregation of Duties in Oracle

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Core Competencies – C23

Session Abstract

In this session, you will discover leading practices for an end-to-end automated solution to security design, build, testing, deployment and monitoring.   You will learn how Electronic Arts has leveraged Protiviti's integrated approach to implementing security on its global upgrade of Oracle 11i to release R12. You will learn:

- To define and classify the SoD risks in alignment with business risk environment
- How business users can effectively monitor the SoD Policies and the related elements
- A top-down approach which can create consistency between SoD elements and Oracle Functions
- How the usage of Oracle AACG can automate monitoring of the SoD Risks and Policies
- How to design Oracle Responsibilities according to SoD Policies
- How to build automatically the Oracle Responsibilities in consistence with the SoD design

Target Audience

Information Security, IT, Compliance, Internal Audit Professionals

COBIT Objectives

N/A

Speaker Bio

Sundar Venkat leads Protiviti's Oracle Security, GRC and Application Controls design practice in the Bay Area, taking a hands-on role in the design, configuration, documentation, knowledge transfer and deployment of these solutions. He has deployed Oracle GRC Controls Suite (AACG, PCG, CCG, TCG), Enterprise GRC Manager and GRC Intelligence at over 20 Fortune 100 clients in North America and Europe. He is a recognized Oracle GRC leader in the Bay Area. He has presented multiple times at Oracle OpenWorld on Oracle Security, Continuous Controls Monitoring, User Access Provisioning, Configuration Controls and all modules of the Oracle GRC Suite (AACG, CCG, PCG, TCG).

Tai Tam oversees global Segregation of Duties (SoD) compliance in Oracle applications for Electronic Arts, Inc (EA) for the past 4 years. He had led the functional design of Oracle responsibilities for over 15 modules during multiple phases of EA's Oracle R12 implementation. Prior to the SoD compliance role, he was an Internal Audit Manager with the Global Audit team in EA, where he was certified as a CIA while managing multiple global SOX compliance and internal audit projects for EA.