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CobiT and the Sarbanes-Oxley Act: The SOX Guide for SAP Operations

Sabine Schöler, Liane Will, Marc O. Schäfer

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This pocket-sized guide is your roadmap to implementing the relevant CobiT Controls using SAP tools. Starting with the business/IT requirements dictated by the Sarbanes-Oxley Act, the authors explain the relevant controls of the CobiT framework and show you exactly which tools and services SAP provides for the smooth implementation of these controls within your IT operations. The authors focus especially on the new SAP compliance solution, SAP Governance, Risk, and Compliance, including the components Virsa Compliance Calibrator, Virsa Role Expert, Virsa FireFighter for SAP, and Virsa Access Enforcer.

Highlights include:
- Overview of CobiT, COSO, Sarbanes-Oxley Act, and SAP IT Service and Application Management
- SAP Solutions for Governance, Risk, and Compliance
- SAP Solution Manager
- Defining CobiT and COSO for SOX Compliance

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