

GRC100 - Principles of SAP Governance, Risk and Compliance

Course Duration: 40 Hours

Course Code: GRC100

1. Course Overview

- The **GRC100** course introduces participants to the **principles of SAP Governance, Risk, and Compliance (GRC)**. It provides foundational knowledge of how organizations can manage **risks, enforce compliance, and strengthen governance processes** using SAP GRC solutions. The course explains the **GRC solution portfolio**, its components, and how these integrate into the overall enterprise risk management framework.
- Learners will gain an understanding of **access control, process control, risk management, and audit management** concepts within SAP GRC.

2. what You'll Learn?

- Understand **SAP GRC solution architecture and components**
- Learn the **principles of governance, risk, and compliance** in organizations
- Explore **SAP Access Control, Process Control, Risk Management, and Audit Management** modules
- Learn how GRC helps in **internal controls and regulatory compliance**
- Understand the **integration of GRC with SAP S/4HANA**

- Recognize **risk mitigation strategies** with SAP GRC tools
- Understand the role of **user access, segregation of duties (SoD), and security compliance**

3. Target Audience

- **Application Consultants**
- **Business Process Owners**
- **Security Consultants**
- **Audit Professionals**
- **IT Governance & Risk Managers**

4. Pre-Requisites

- Basic knowledge of **SAP ERP or SAP S/4HANA** navigation
- Familiarity with **business processes and risk/compliance concepts** is helpful

5. Course Content

- **Module 01 – Introduction to GRC**
- Overview of governance, risk, and compliance principles
- SAP GRC solution portfolio
- **Module 02 – SAP GRC Architecture**
- Components and system landscape
- Integration with SAP and non-SAP systems
- **Module 03 – SAP Access Control**
- User provisioning and role management

- Segregation of Duties (SoD) analysis
- Emergency access management
- **Module 04 – SAP Process Control**
- Monitoring and automating business processes
- Compliance reporting and documentation
- **Module 05 – SAP Risk Management**
- Identifying, analyzing, and responding to risks
- Risk mitigation planning
- **Module 06 – SAP Audit Management**
- Audit planning and execution
- Reporting and follow-up activities
- **Module 07 – GRC Integration with SAP S/4HANA**
- GRC in digital transformation
- Key use cases for enterprises