



SAP SYSTEMS TRAINING

SAP GRC: Governance, Risk and Compliance Management

3 day course

Classroom, online or in-house

Course overview

As an enterprise expands its system footprint, controlling who can do what inside it becomes a governance matter rather than an administrative one, because the combinations that permit fraud are invisible in any single role. This course covers the controls. Delegates work through access control and the risk analysis that finds segregation of duties conflicts across roles a user holds together, remediation and the mitigating controls applied where separation is impossible. Access request and approval workflow follows, along with the role owners who must actually understand what they approve. Emergency and elevated access is covered including logging and review. Periodic access certification is addressed. The course closes on process control, on continuous monitoring and on the reporting an auditor will ask for.

What you will learn

- Run risk analysis to find segregation of duties conflicts
- Remediate conflicts and apply mitigating controls where needed
- Configure access request and approval workflow
- Equip role owners to approve knowledgeably
- Govern emergency and elevated access with logging and review
- Run periodic access certification
- Produce the monitoring and reporting an auditor will ask for

Who should attend

- Internal auditors and risk officers
- IT security and access administrators
- Compliance managers
- SAP basis and GRC administrators
- Finance managers responsible for control environments

Course outline

- 01 Combinations invisible in any single role
- 02 Access control and risk analysis
- 03 Segregation of duties conflicts
- 04 Remediation and mitigating controls
- 05 Access request and approval workflow
- 06 Role owners and informed approval
- 07 Emergency access, logging and review
- 08 Certification, continuous monitoring and audit reporting

Upcoming dates

Dates	Venue	Format	Fee per delegate
30 September to 2 October 2026	Online	Online	R6,500
14 to 16 October 2026	Johannesburg, South Africa	Classroom	R14,950
8 to 10 February 2027	Harare, Zimbabwe	Classroom	USD 995
17 to 19 February 2027	Cape Town, South Africa	Classroom	R14,950



Fees and how to register

This 3 day course is **R6,500** per delegate online, **R14,950** in the classroom in South Africa, Botswana, Namibia, Lesotho and Eswatini, and **USD 995** in the classroom elsewhere in Africa. In-house training is quotation on request. Book 2 or more delegates on this course and save 10%.

To register or request an in-house proposal, visit www.afrisciencegroup.com, email info@afriscience.co.za, or WhatsApp us on **+27 63 479 1136**.

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