SafePaaS Training Program

SafePaaS provides complete GRC training on all available products for Audit, Risk and Compliance Management; Access Controls Management; Continuous Controls Monitoring, Business Process Controls and GRC analytics.

Each course gives you the opportunity to learn the principal techniques and best practices for the functionality of SafePaaS products.

You will learn how to use SafePaaS products to analyze risks, design and operate controls, remediate issues. We also include application administration lessons to manage data

SafePaaS offers online and onsite site instructor led hand-on training to ensure successful utilization and benefits

Who should attend?

- Internal Auditors
- External Auditors
- ERP Systems Implementers
- IT Managers
- Compliance Managers
- Security Managers
- Finance Managers

Prerequisites

- Be familiar with Enterprise Applications
- Familiarity of ERP access security model
- Familiarity with basic web application navigation and usage
- Familiarity with your specific internal control needs
- Know the fundamentals of governance, risk and compliance concepts such as risk assessment, control testing, security policies, transaction sampling and segregation of duties, etc

Quality and Convenient Learning Options

We deliver this hands-on class room training for businesses, professional firms, and government agencies with easy access over the internet, onsite at client conference facilities, as well as easy to reach locations around the world including Dallas, Chicago, New York, San Francisco, Mexico City, London, Sydney, Johannesburg, Dubai, Toronto, and others. To ensure uninterrupted learning, we host redundant training environments that are monitored by technical staff throughout the training sessions.

Learning Objectives

By the end of full SafePaaS training workshop, you will be able to:

- ✓ Understand the components of SafePaaS Suite
- ✓ Describe the components that comprise
- ✓ Load and create policies, generate user conflicts, use reports, learn best practices for analyzing and remediating conflicts
- ✓ Describe the components that comprise
- ✓ Create transaction controls templates and models
- ✓ Describe the components that comprise
- ✓ Create process, audit, and change control rules
- ✓ Describe the components that comprise
- ✓ Create snapshots, compare snapshots, track changes to snapshots
- ✓ Create and import Risks and Controls Matrix
- ✓ Plan Audit Engagements
- ✓ Manage Compliance Certifications such as SOX

SafePaaS™

Course Listing

All courses are available online and onsite to ensure flexible and effective training

AccessPaaS:: Access Controls

Application Overview

Defining Data Sources

Defining Roles and Users

Defining Notification Schedules

Define Security Model

Access Rules Setup

Defining Entitlement Activities

Defining / Importing Access Rules

Defining False+ Filters

Analytics

Using and Running Reports

Accessing the Report Center

Viewing Reports

Access Risk Remediation

Overview of Remediation

Roles Management

Remediation Flowchart

Periodic User Certification

Preventive Access Controls

Setup iAccess workflow

Requst User Access

Approve User Access

Provision Users and Roles in ERP

MonitorPaaS:: Transaction, Configuration and Master Data Controls

Application Overview

Using Business Objects

Setup Data source

Create Rules using Business Objects

Create Object Sets by Functional Area

Manage Control Monitors

Manage Monitors

Snapshot Data

Viewing or Exporting Results

Creating, Editing, Copying Models

Exporting Models and Templates

Importing Models and Templates

Monitor Transactions

Selecting Monitored Controls

Selecting and Arranging Filters, Functions, and Patterns

Creating a Filter, a Function, and a Pattern

Defining Monitor Results

Monitor Configuration Controls

Snapshot Definitions

Snapshot Configuration Results

Configuration Management Reports

Configuration Comparisons Analysis

Monitor Master Data Controls

Change Tracking Monitors

Change Tracking Objects

Snapshot Results Status Reports

Change Tracking Workflows

Data Administration

Scheduling Snapshots

Performing Forced Comparisons

Creating Templates

Purging Change Tracking Data

Defining Security Groups and Users

Manage Data Consolidation

ProcessPaaS:: Business Process Controls

Application Overview

Create Task lists and Tasks

Create Events, Actions and Workflows

Define Roles and Permissions

Design Process Flows

Event-Based and Periodic Process Rules

Approval and Notification Process Flows

Define Columns and Translation Data

Setup Approval Change Control Rules

Monitor Process Controls

Selecting Monitored Controls

Selecting and Arranging Filters, Functions, and Patterns

Creating a Filter, a Function, and a Pattern

Defining Monitor Results

ARCPaaS:: Audit Risk and Compliance Management

Application Overview

Unified Data Models

Roles and Security Privileges

Manage Risk and Controls Library

Maintain Organizations

Manage Value sets

Audit Management

Create Audit Plan

Manage Audit Resources and Budgets

Perform Fieldwork

Gather control evidence

Manage Issues and Remediation

Risk Management

Define Risk Assessment framework

Define assessment workflow

Gather risk ratings

Analyze results and develop treatment plan

Compliance Management

Manage Process, Risks and Control documents

Assign Process and Control Owners

Manage Control Certifications

Analyze Results

DataProbe:: Audit Analytics

Application Overview

Install on local machine

Manage and Map Datasoruce

Synchronize Business Objects and Sets

Get Object Snapshots

Transfer Snapshots to SafePaaS

Schedule Jobs

Create Local objects

Results Management

View Snapshot results

Manage Result Set

Join Result Sets

Create Rules Logic

Create Patterns

Create Data thresholds

Analyze Results