

# Core Business Application Security Workshop

## Organize Your Three Lines of Defense



To create a common understanding and build bridges between the three lines of defense, the core business application security workshop is a structured approach to lower the knowledge asymmetry between the different stakeholders for SAP ERP security.

Throughout the one-day workshop, representatives of the three-lines of defense can describe their activities about securing the organization's SAP core business applications against cybersecurity threats. As a result, potential gaps and overlaps can be identified according to the core business application security framework of the OWASP projects "core business application security" (CBAS) and the "security assurance maturity model" (SAMM).

### What You Can Expect

Within the pre-workshop, the customer stakeholder and advisor align the project scope. The scope might include a specific project, major change, or security activities related to SAP. Based on the scoping decision, the participants representing the three lines of defense are selected, and the appointment is conducted. The participants receive a preparation journal and scope of work definition ahead of the workshop.

The workshop is guided by our advisor acting as a translator between the lines of defense. Within the workshop and depending on the scope, some of the points that are discussed and identified are shown below:

- Existing and rising risks to the business
- Existing and planned mitigating measures
- Strengths and weaknesses of the defense activities and controls
- Identification and alignment of capacity, competency, and responsibility gaps and overlaps
- Additional exercise: Thread modeling workshop using the STRIDE methodology

The workshop's findings and alignments are documented by the advisor and presented as a report consisting of an executive summary, recommendations, and finding prioritized by the determined risk context.

### Get in Touch

To improve your security defenses, you must first learn to see your risk and vulnerabilities through the lens of the SAP landscape. We can show you how to do that. Are you ready?

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