

SAP Risk Assessment

Manage the Cybersecurity Risk of Your Business Processes



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?

Jochen Fischer

jochen.fischer@no-monkey.com

Phone: +49 6221 32 16 89 – 1

An SAP risk assessment helps to understand and manage the cybersecurity risk of the business processes supported by the use of SAP technology. Once risks are identified, a proper mitigation or remediation strategy needs to be in place in the event of a risk manifesting into an issue; on the other hand, when an event manifests into an opportunity, a proper strategy needs to be in place to capitalize on this opportunity.

What You Can Expect

While the service helps organizations identify risks, it also supports creating a cybersecurity risk management strategy around SAP. The below lists the major tasks conducted by our advisors.

- Select a proposal of an internal SAP cybersecurity risk assessment team that at best includes personnel from the three lines of defense: Operations, security, and audit.
- Conducting a table-top exercise to identify the risk appetite and threshold of the organization's most important business processes supported by SAP technology. Includes creating a risk rating table in line with the business goals and requirements.
- Creating a strategic risk plan based on three tiers: organization, mission/business processes, and SAP technology.
- Support on adopting a tailored methodology to identify risk root causes.

A final report will document an executive summary of the different findings and activities within the engagement, identified risks, issues, and opportunities, recommendations on mitigating and remediating risks, lessons learned, and the path forward.