

Internal Controls and Security Best Practices in an Oracle Applications Environment

*Well-Rounded
Professionals, ERP
Experts*

ERP SEMINARS

Platteville, CO

Phone: 970-785-2435

Fax: 602-532-7644

Email: jhare@erpseminars.com

Who should attend: Anyone interested in a strong control environment for their company, public or private, whether you have to comply with the provisions of SOX or not. Categories include: SOX compliance teams, Internal Auditors, Finance and Accounting Staff, Board of Directors, Audit Committee members, CPAs in public practice with clients who run Oracle Financials, Implementers, Business Analysts, Process Owners.

Program content:

- Sarbanes-Oxley Act Overview
- Oracle Applications Technical Architecture Overview
- User Access Controls
- Building a Proper Audit Trail
- Access to Sensitive Data
- IT Support / SuperUser Access
- Application Security
- IT Security
- Applications / Business Processes
- Tools and Automation
- Change Management

Seminar will be presented by renowned expert **Jeffrey T. Hare, CPA CISA CIA**. The IT Security portion of the seminar will be presented by renowned security expert, **Stephen Kost**, from Integrigy.

Contact Jeffrey at jhare@erpseminars.com if you have questions about the content of the seminar.