



Ability to re-review completed risk controls and change effectiveness decisions

Peter Wohlsen, SAP Ariba Target GA: November, 2019

CONFIDENTIAL



Introducing: Ability to re-review completed risk controls and change effectiveness decisions

Customer challenge

Once a control review task has been completed, the decision cannot be changed in the current engagement or in any other engagements in which the control is shared (unless the control has expired). The control decision maker may have a reason to change the effectiveness, though, after the initial determination.

Meet that challenge with

SAP Ariba

Control reviews are able to be changed by the control decision maker in the current engagement or in other engagements that share the control. Each change is logged and displayed in the history table present in on the control review page or in a pop-up window if the decision is for a specific service in a service-type control. The new control review determination will then be shared across all engagements that include that control or service + control combination.

Experience key benefits

Customers now have more flexibility to change a previous control effectiveness decision when circumstances change, new evidence is provided, or user error has occurred.

History and comments on the control review will be captured and displayed providing context and useful information to all users involved in any engagement that includes the control.

Solution area

SAP Ariba Supplier Risk

Implementation information

This feature is **automatically on** for all customers with the applicable solutions and is ready for immediate use.

Prerequisites and Restrictions

Your site must be configured for use of control-based engagement risk assessment projects.

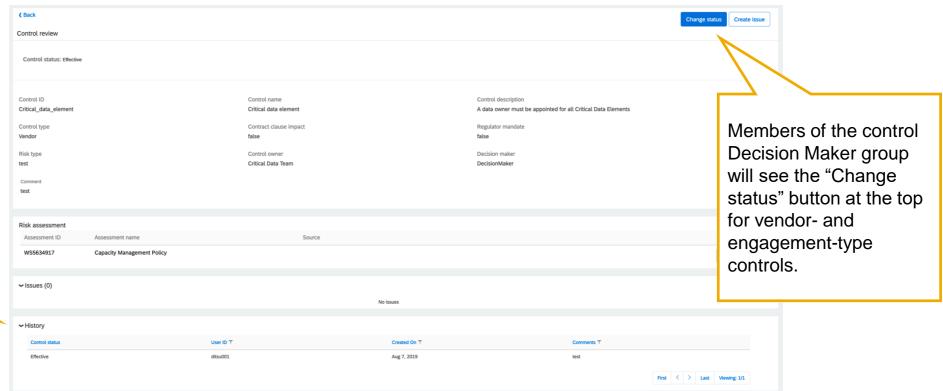
© 2019 SAP SE or an SAP affiliate company. All rights reserved. | CONFIDENTIAL

Introducing: Ability to re-review completed risk controls and change effectiveness decisions

Detailed feature information

Members of the decision making group assigned to review controls in an engagement request have ability to change a control review effectiveness decision. The review task can be in the engagement request that initially required the control review or in any engagement with the same supplier that shares the control if it is of vendor- or service-type. Service-type control reviews can be changed for each service individually. Additionally, a history table is displayed that captures all the control review decisions and any comments that have been added by the reviewer.

History table captures the control review decisions for the current control in vendor- and engagement-type controls at the bottom of the control review page.

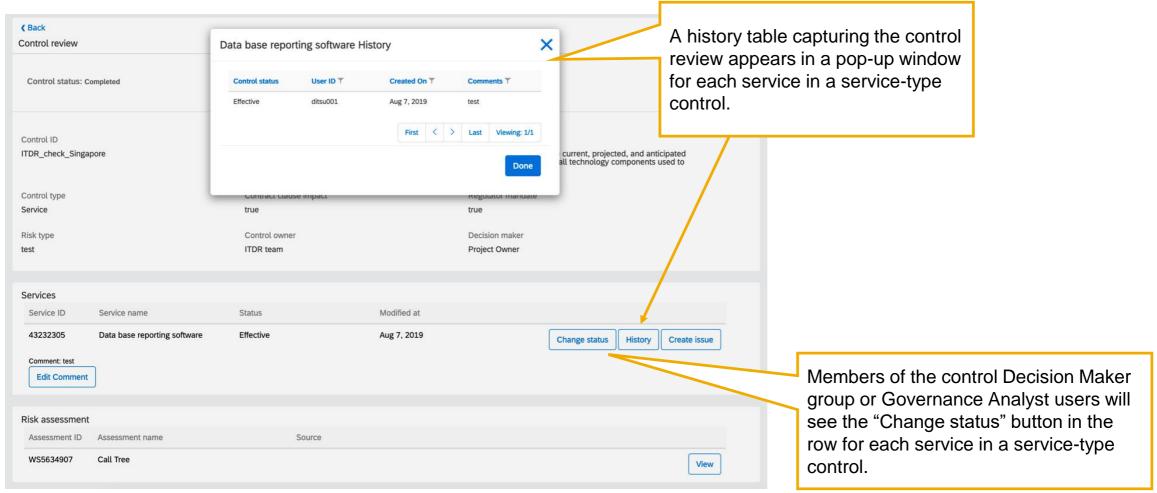


3

© 2019 SAP SE or an SAP affiliate company. All rights reserved. I CONFIDENTIAL

Introducing: Ability to re-review completed risk controls and change effectiveness decisions

Detailed feature information



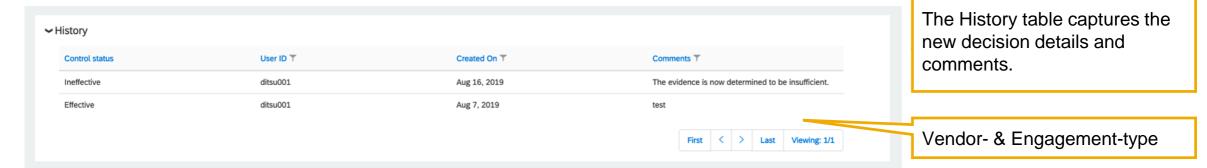
© 2019 SAP SE or an SAP affiliate company. All rights reserved. | CONFIDENTIAL

Introducing: Ability to re-review completed risk controls and change effectiveness decisions

×

Done

Detailed feature information Data base reporting software History Mark Control as Ineffective Are you sure you want to mark this control as Ineffective? User ID T Created On T Due to policy change, review of the evidence submitted now shows the control is ineffective. Due to policy change, Selecting "Change status" will review of the evidenc Ineffective ditsu001 Aug 16, 2019 provide the user the ws the control is ineffe opportunity to add a comment Effective ditsu001 Aug 7, 2019 test before confirming the review should change the status from the current review decision. Answering "No" will leave the control as previously reviewed. Service-type



© 2019 SAP SE or an SAP affiliate company. All rights reserved. | CONFIDENTIAL