Our company is hiring for a SAP security analyst. To join our growing team, please review the list of responsibilities and qualifications.

Responsibilities for SAP security analyst

- Review application security requirements for roles and authorizations and document security designs
- Map standard SAP Roles to Security Profiles and ensuring role documentation is accurate and up-to-date
- Work with development teams to design the best security solutions in the SAP systems using custom transactions, authorization objects and/or custom programs as required
- Coordinate security testing (positive and negative) for security roles integration testing of security access
- Coordinate security activities for interface testing, user acceptance testing, user training and data conversions
- Plan, coordinate, and execute operational administration of user provisioning and de-provisioning, password management and other activities
- Facilitate the agreement and common understanding of issues and their corresponding management action plans including rationale risk acceptance
- Monitor critical risks in SAP systems and work with risk owners to remediate or mitigate risks.Create and execute SOD analysis reports manually and through background jobs
- Deep knowledge of GRC 10.1 - EAM, ARA and ARM modules (use, configuration, customizing)
- Good knowledge of HANA and BObj security concepts is desirable

Qualifications for SAP security analyst

- Experience managing segregation of duties, and mitigating controls
- Involvement in multiple lifecycle SAP projects as lead security analyst or coordinator
- Prior accounting and audit experience
- Prior windows security experience is beneficial but not required