



# Example of SAP Security Job Description

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Our growing company is hiring for a SAP security. We appreciate you taking the time to review the list of qualifications and to apply for the position. If you don't fill all of the qualifications, you may still be considered depending on your level of experience.

## Responsibilities for SAP security

- Manage the SAP GRC Access Control tools
- Communicate SAP authorization requirements among business process teams data owners
- Generate innovative ideas and participate in decision making with management
- Assess the security and control readiness of internal business units and provide the appropriate level of security assistance
- Analyze information security and business data to gain deep business knowledge and insight on security risk posture
- Supervise Managers and Senior Associates on engagements
- Update and review SoD risk ruleset when needed
- Work with functional process teams to understand the business and how the systems apply to work processes to maintain appropriate user access and yet avoid SoD issues
- Communicate and work with business and technical teams in regards to SOX controls and execution
- Identify areas for improvement around maintaining and executing SAP SOX controls

## Qualifications for SAP security

- Multi-Market implementation Projects of SAP Roles & Security

- Strong understanding of Business Process modelling and how it relates to SAP Role Design and Provisioning
- Strong understanding of SAP Security Audit and Monitoring requirements and methods
- Experience with external providers
- Challenging Mindset