

# Overview new features GRC v10.0

## SAP BusinessObjects Access Control v10.0

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**Enhanced Visualization and Streamlined Navigation** – This enhancement provides a common look and feel with configurable role-based user access for GRC functions from the SAP Portal or SAP NetWeaver Business Client (NWBC).

**Improved Reporting** – GRC reporting leverages the Business Suite ABAP List Viewer (ALV) – Crystal integration framework to present and personalize ABAP (WebDynpro) reports and convert into Crystal reports.

**Analyze and Manage Access Risk** – This release provides a robust user interface for efficient creation and maintenance of functions, actions, and permissions. It uses a workflow-driven process for function maintenance.

**Design and Manage Access Risk** – Access Control 10.0 introduces a central role repository. Role definitions are shared across the application, allowing the user to create and maintain roles in one place. Business roles are introduced to improve the role management process by providing the ability to define roles similar to a job function.

**Provision and Manage Users** – New enhancements include the ability to customize end user access request forms. Templates can be created for Access Requests. Approver view is now customizable. IdM integration has been enhanced with new web services

**Emergency Access Management** – Access Control 10.0 introduces the ability to centrally administer firefighters. Firefighter assignments can be made in the central console and the firefighter session can be initiated centrally.

## SAP BusinessObjects Process Control v10.0

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**Enhanced Visualization and Streamlined Navigation** – This enhancement provides a common look and feel with configurable role-based user access for GRC functions from the SAP Portal or SAP NetWeaver Business Client (NWBC).

**Streamlined Management of Compliance Initiatives** – This enhancement to multi-compliance framework reduces cost and effort required to ramp-up, maintain and manage compliance initiatives.

**Flexible and Configurable Surveys** – This enhancement expands the number of available survey types, which enables broader risk, compliance and policy survey coverage.

**Expanded Issue Identification and Remediation** – This enhancement enables identifying risk and compliance issues outside of the normal testing, assessment and monitoring process.

**Configurable User Interface** – This is a new feature that allows users to determine field status by application components through IMG configuration.

**Improved Reporting** – GRC reporting leverages the Business Suite ABAP List Viewer (ALV)-Crystal integration framework to present and personalize ABAP (WebDynpro) reports and convert into Crystal format.

**Enhanced Continuous Controls Monitoring** – This enhancement expands the automated rule framework to support advanced logics like logical operations combination and calculation, grouping and aggregation, and currency conversions.

**Authorization Model** – New sample application roles have been created to adopt the new features in PC10.0

**Enhanced Policy Management** – This new feature provides end-to-end management of corporate policies aligned with risk and compliance management including policy creation, localization and distribution. There are three main aspects:

**Policy Lifecycle Management** – Customers can manage the traditional policy lifecycle of creating, maintaining, reviewing, approving and publishing new policy versions in Process Control.

**Monitor Policy Effectiveness** – “Active” policy management can be supported through the mapping between policies and appropriate risks and controls.

**Policy Distribution and Certification** – Acknowledgement, certification and quizzing of target policy audiences will help ensure that policies have been received and acknowledged as well as understood by target groups.