Oracle Enterprise GRC Manager Implementation

Duration: 1 Day

What you will learn

Worldwide, law makers, regulators and investors are placing increasing mandates on business to improve transparency and controls over financial and compliance reporting. Laws such as the U.S. Sarbanes Oxley Act, Canadian Bill 198, OMB Circular 123A, and Japanese SOX (J-SOX), are forcing organizations to adopt rigorous approaches to documenting and testing internal processes and controls. EGRCM helps reduce the cost and complexity of compliance and helps organizations leverage their compliance efforts to create new process efficiencies.

EGRCM is seeded with a GRC Framework Application Module and a Financial Governance Module. These modules provide an integrated system of components necessary to manage the various areas of an organization's Governance, Risk, and
Compliance objectives. In this course, you will learn how to extend the modules by modifying existing or creating new components to suit your business needs. This course includes a case study with hands-on student practices and instructor demonstrations that provide context for the concepts learned.

Learn To:
Understand EGRCM Security
Understand how users and job roles are managed
Implement user defined objects
Modify existing objects to accommodate your business needs

Audience
Functional Implementer
Support Engineer
Technical Consultant

Prerequisites

Required Prerequisites

Experience using Oracle Enterprise Governance, Risk and Compliance Manager
Oracle Enterprise GRC Manager Fundamentals - RWC

Suggested Prerequisites
Knowledge of your company's GRC requirements
Knowledge of your local government's GRC regulations

Course Objectives
Learn to extend the delivered Financial Governance module
Create and modify user defined objects
Perform hands on activities in class
Understand how functional and data security are implemented
Understand how users and job roles are managed

Understanding Security
Creating Users
Creating Job Roles
Enabling New Job Roles

Setting Installation Options

Creating and Managing Object Types
Creating New Object Types
Configuring Object Types
Enabling New Objects

Managing Delegation
Managing Responsibilities
Managing Role sets
Managing Delegation Models