Re: Vishvaraj _Internal Audi_ IT General Control Review - Draft Report
1 message

Vivek Chopade <vivek.chopade@vishvaraj.in>   Thu, May 4, 2023 at 6:39 PM
To: Rahul Nerurkar <rahul.nerurkar@vishvaraj.in>, Alex Samuel <alex.samuel@mahajanaibara.com>, Srinidhi MN <srinidhi@mahajanaibara.com>

Dear Sir,

Please find the below details on pending data points with evidence attached herewith.

Sr.No	Discussion point	Current Status	Remark
1	Updated comments for the first observation related to SAP_ ALL (based-on Hypercare support consultant justification).	SAP_ALL access is blocked SAPSUPPORT & PS4_ADMIN users	Completed. Evidence attached :- Point no 1. SAP_All Access - Removed
2	Comments for OBR3 Productive indicators not set in SAP.	Productive indicators are updated	Completed. Evidence attached :- Point no 2.Mail - Production indicator set
3	List of SAP Tables not secured, comments not received.	19 Tables are maintained by the Functional IT team having access to SM30 Tcode, Access is limited to the Functional IT team only. 13 Tables are not associated with Authorization as they are maintained by Tcode only	Completed Evidence attached :-Point no 3.Mail - Re_ VEPL - Table details
4	SOC 2 Type 2 report / SSAE16 report for SAP on cloud.	Service Request is raised to SAP Trust centre for the report.	Completed Evidence attached :- Point no 4.Mail - Thank you for your compliance report request
5	Contract clause mentioning the replica maintained in different location / geo - SAP with RISE.	Five data centres are available for data replications as per Cloud Availability Report.	Completed. Evidence attached :- Point no.5 Cloud Availability
6	Monitoring of information on cloud performance, security, privacy, and compliance from trust centre reports	As discussed today , if you have a sample report, kindly share with us so that we could request for the report from SAP.	To get sample report for reference form ITGC Team

Regards

Vivek Chopade

Manager – IT

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On Wed, May 3, 2023 at 8:52 AM Rahul Nerurkar <rahul.nerurkar@vishvaraj.in> wrote:

Thanks Alex.

We shall get back to you.

With Warm Regards

Rahul Nerurkar

Head – Information Technology

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