Oracle GRC Controls Suite Fundamentals
Ver. 8.6/7.3.3/5.5.1

Introduction to the Oracle Governance, Risk Compliance Controls Suite

- About Governance, Risk and Compliance Controls
- Oracle Solutions for GRC
- GRC Architecture
- GRC Components
- Continuous Controls Monitoring Overview
- Access to GRC Applications
- CCM module(Access and Transaction Governor) - Common Features
- AACG, TCG, CCG, PCG

Continuous Controls Monitoring

- Application Navigation
- Viewing the Home Page
- GRC Controls Navigation
- Continuous Control Monitoring Workflow
- Continuous Controls Management
- Results Management
- GRC Security
- Roles

Applications Access Controls Governor Overview

- AACG Overview
- Access Control Life Cycle
- Access Points
- Entitlements
- Segregation-of-duties Conflicts
- Environment Setup and AACG Implementation
- Multi-Platform and Cross-Platform Support
- Implementation Approach Overview and Flow

AACG Configuration Planning and Installation

- Application Configuration
- Configuration Planning
- Defining Data Sources
- Manage Application Data
- Run Synchronization
- Notifications
- Defining Notification Schedules
- Notification Configuration

AACG Models and Control Planning and Setup

- Planning Overview
- Models & Controls Overview and Workflow

- Creating/Importing Access Models
- E Business Suite Access & SOD Challenges
- PeopleSoft Authorization Model
- Fusion Authorization Model
- Manage Entitlements
- Model Analysis Flow

Remediation

- Application Access Controls Governor Remediation Steps
- Focus on Areas with the Highest Risk, Priority, and Volume
- On-Line Views to Analyze Incidents
- Reports and Extracts to Analyze Incidents
- Assign Incidents to Business Owners
- Utilize Corporate Change-Tracking Process
- Remediation Plan
- Changes to Business System

Manage Access Approvals

- Manage Access Approvals
- Enforcement
- Conflict Management
- Order of Priority
- Manage Notification Configuration
- Responding To Notifications
- Manage Access Approval
- Administer Access Approvals History

8 AACG Reporting

- Reporting Overview
- Contextual Reporting for Control Summary
- Contextual Reporting for Incident Results
- CCM Control Management Reports
- CCM Result Management Reports
- Reporting File Types
- Manage Report Parameters