

SAP Security / GRC Consultant

Description

- Location: **Seattle, WA**
- # of Positions: **1**
- Eligibility: **Open**
- Client Name / Domain: **Mfg.**
- Bill Rate: **\$\$\$ per hour**
- Employment Mode: **Contract / Corp-to-Corp**
- Contract Duration: **12+ mos. Contract**
- Experience: **10+ years**
- Skills: **SAP GRC, SOD Checks, Cloud Identity Access and Governance, GRC Access, SOX, SAP Security Optimization**

The Job: Client is looking for an experienced **SAP Security Architect – Audit, Security, Governance and Compliance** with over 10 years of experience. The Security GRC Architect / Lead must have hands-on experience in SAP Applications such as HANA, S4, Fiori, GRC Access Control, Emergency Access Management.

Responsibilities

- **Design and configure activity groups**, manual profiles/authorizations and users within the systems and clients.
- **Develop and implement** SAP security policies, processes, architecture, training, and communications.
- **Help manage security** issue tracking, reporting and escalation as appropriate levels.
- **Respond to emergencies** as required.
- **Administer SAP GRC** (Governance Risk & Compliance) Access Controls 10.0 including Access
- **Analyze & understand** current role and access restrictions from audit perspective and synchronize with existing **SAP GRC access control** to provide risk-free environment\
- **Oversee and assist** with ongoing maintenance of configuration within GRC application
- **SAP Security Administrators** are involved daily as an interface to customers
- **Provide high level** and detail estimates for activities involving role provisioning, solution design, commensurate with an architecture role
- **Guide Internal and External Audit** to make sure Audit requirements are met and there are no gaps
- **Understanding of SOX Audit requirements**
- **Handling Segregation of Duties (SOD) Risks**, applying mitigation controls, supervising sensitive access and elevated privileges
- **SAP Authorization Concept**, Roles/Activity Groups, and User Administration on different SAP Platform

Hiring organization
TECHPEOPLE USA

Employment Type
Contractor

Duration of employment
10-12 mos.

Industry
TELECOM

Job Location
Seattle, WA, USA

Date posted
November 19, 2024

Valid through
10.04.2025

Qualifications

- **10 years of experience in SAP security administration and SAP GRC implementation.**
- ***Proficiency in configuring and administering SAP GRC Access Control, Process Control, and Risk Management modules.***
- ***Strong understanding of SAP security concepts, including user provisioning, authentication, authorization, and encryption.***
- Experience with SAP security tools, such as SAP Security Optimization Service (SOS) and SAP Solution Manager.
- **Knowledge of regulatory compliance frameworks, such as SOX, GDPR, and PCI-DSS, as they relate to SAP systems.**
- Strong skills in all aspects SAP/GRC, firefighter, SOD reporting, working with Composite roles, etc.
- Good knowledge on Fiori catalog, space, odata, pages.
- Deep knowledge of various aspects of SAP Security, both from a technical as well as business process perspective
- Excellent analytical, problem-solving, and communication skills.

Contacts

If you are interested in applying for this role, please send your updated resume to tpjobs@techpeople.us