



Session #C32

Presenter:	Vanessa Balogh
Presentation Title:	Intro to ERP Auditing
Abstract:	Present the challenges that multiple ERP applications and Systems present in regard of the management of SOX regulations and how to master a successful Cross Company and Cross System Audit. Present SAP's Governance Risk and Control Tools as an example for how to support ongoing Governance within a company.
Target Audience:	
COBIT Objectives:	
Speaker Bio:	<p>Vanessa Balogh started her SAP career as a Consultant with SPV AG, Germany from 1991 to 1999. In 1999 she became a partner and founded the US subsidiary SPV America Inc. As the President and CEO she is expanding SPV's SAP business within the US working on Business Development and Client relationships while focusing on Governance, Risk and Control. Following the 25 year old SPV Philosophy of being on the edge of technology and SAP's constant development through dedication of 50 % time to projects work, Vanessa Balogh has lent her diverse Finance, Security and GRC skills to a wide range of national and international SPV clients.</p> <p>Vanessa has written various publications as a journalist and holds several public presentations annually. She studied Communications Science in Vienna, Austria and BA in Munich, Germany. She is member of the IFJ, International Federation of Journalists.</p>