



Financial Excellence



Special Edition Series of

Coffee Break with Game-Changers

with your host **Bonnie D. Graham**

Presented by 

Financial Excellence with Game Changers, presented by SAP
Tuesday at 9 AM Pacific
June 11th 2013: Integrated GRC: Dream vs. Reality?

Today's buzz: GRC (governance, risk and compliance) integration. Is your organization suffering from "GRC pain syndrome"? According to practitioners in the know, the most prevalent symptoms include nagging-audit fatigue, effort-duplication frustration, piecemeal-GRC depression, and compliance-silo isolation. If you're dreaming of a cure, take heart. The experts speak. Elizabeth McNichol, PwC: "But the upside of painful knowledge is so much greater than the downside of blissful ignorance." (Sheryl Sandberg, Lean In: Women, Work and the Will to Lead) Tim Sheehy, Coca-Cola: "Leadership is n

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Featured Guests



Elizabeth McNichol

Elizabeth McNichol is a Director at PwC and a member of the firm's IT and Process Assurance practice. She has over 13 years of experience providing corporate financial, compliance and technical risk mitigation services, along with leadership experience in major business consolidation and SAP implementations. She serves in a national role for PwC as a SAP GRC Lead, focusing on risk mitigation strategies for companies implementing or using SAP solutions. She is the SAP GRC Process Controls (PC) National Lead, responsible for the firm's PC methodology, training development and related compliance sustainability efforts. She serves on the Global Subject Matter Expert team for SAP, and is a develo

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Tim Sheehy

Tim Sheehy is currently providing management and influence over internal control activities for The Coca-Cola Company and its global franchise community. His additional responsibilities include partnering with bottler, audit, and TCCC stakeholders on matters relating to security and internal control project and strategy definition. Tim's current global projects under oversight include a global access management migration leveraging the SAP GRC platform and processes. Prior to joining The Coca-Cola Company, Tim was an employee of Accenture LTD and Deloitte LLP on several SAP implementations and engagements.

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Heike Fiedler-Phelps

Heike Fiedler-Phelps is the Global Head of GRC Services for SAP, and part of the SAP Analytic Services group, a solution office to accelerate creation and adoption of innovative services, and Analytic Services Talent Development. Heike has been with SAP since 2000 and has a strong background in ERP and operational systems. She is a Fellow, Integrated Service Delivery (ISD) - Marketing and Communications, for SAP Consulting; a Platinum Consultant and Practice Lead, National Competency Center, for SAP Real Estate (RE-FX); and a member of The Yukon Quest International. Heike is passionate about leading people, organizational governance, and making the world run better.

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