



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 7 AM Pacific /10 AM Eastern
May 18th 2015: Three Lines of Defense: Can Technology Help?

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The buzz: Three. Your company may have already implemented, at least partially, a Three Lines of Defense model. But when faced with technological challenges such as getting the most effective tools, or integrating different systems, the process can be time-consuming and reactive rather than optimized and proactive. Key questions you may ask: How can risk management activities coalesce into a cohesive assurance program within the wider system of internal control? How can you leverage technology to establish a Three Lines of Defense model that delivers sound assurance supported by continuous a

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Featured Guests



Ganesh Ram

Ganesh Ram lead PwC's SAP Governance, Risk, and Compliance team. With over ten years of experience in SAP advisory, Ganesh has been heavily involved in many end-to-end SAP

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Kevin D. Heckel

Kevin D. Heckel, Managing Director, Deloitte & Touche LLP has more than 22 years of experience in risk compliance, application security, business process controls, identity management, cyber risk management, and information technology controls design & implementation with specialization in compliance, application security and business process controls.

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Jérôme Pugnet

Jérôme Pugnet is a Director of Solution Marketing for SAP GRC Solutions. He has more than 9 years of experience in Risk and Compliance Management, Business Process Control

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