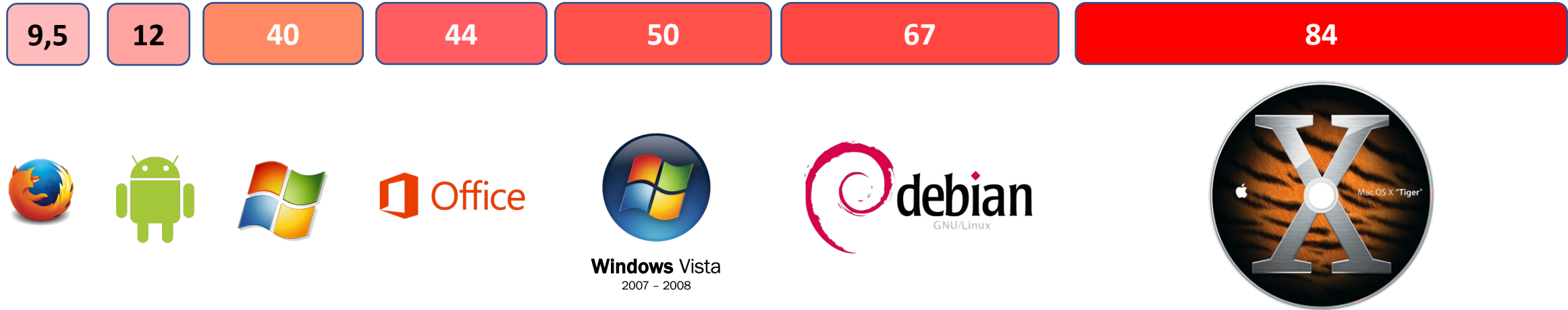




NO MONKEY

IT complexity vs. SAP complexity - is SAP really just another App?

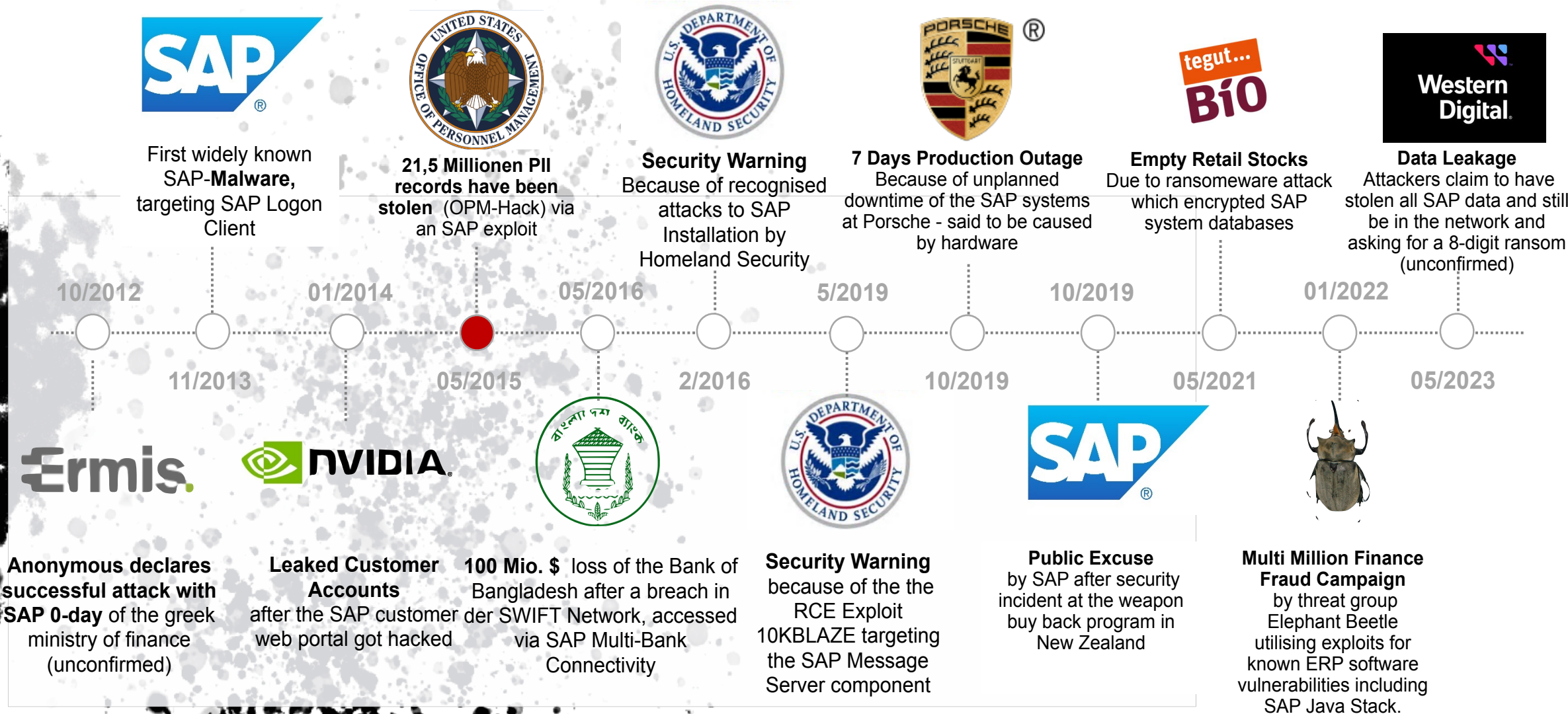


SAP Business Suite 319 Million Lines of Code (!)

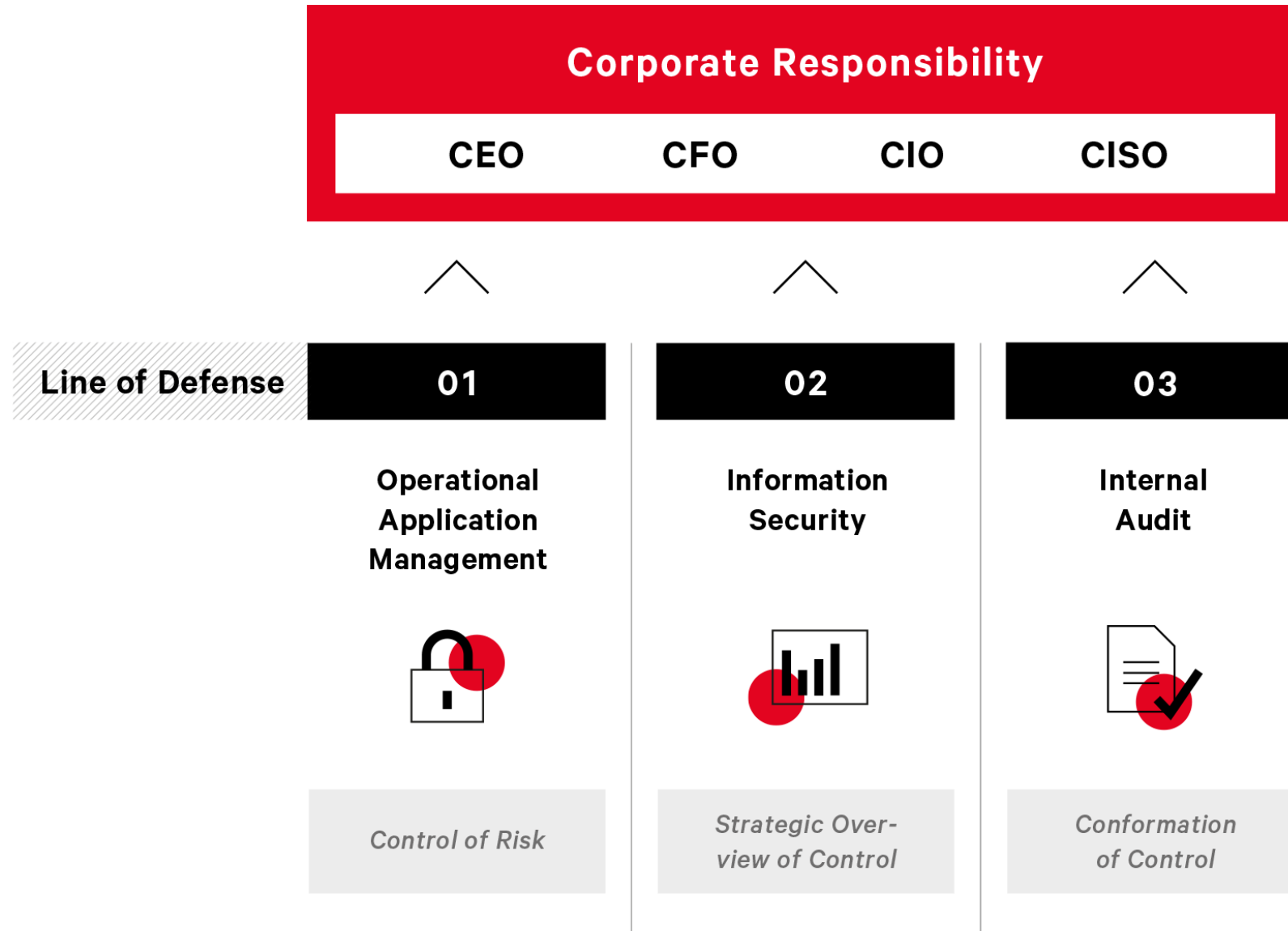




Some SAP Whoopsies

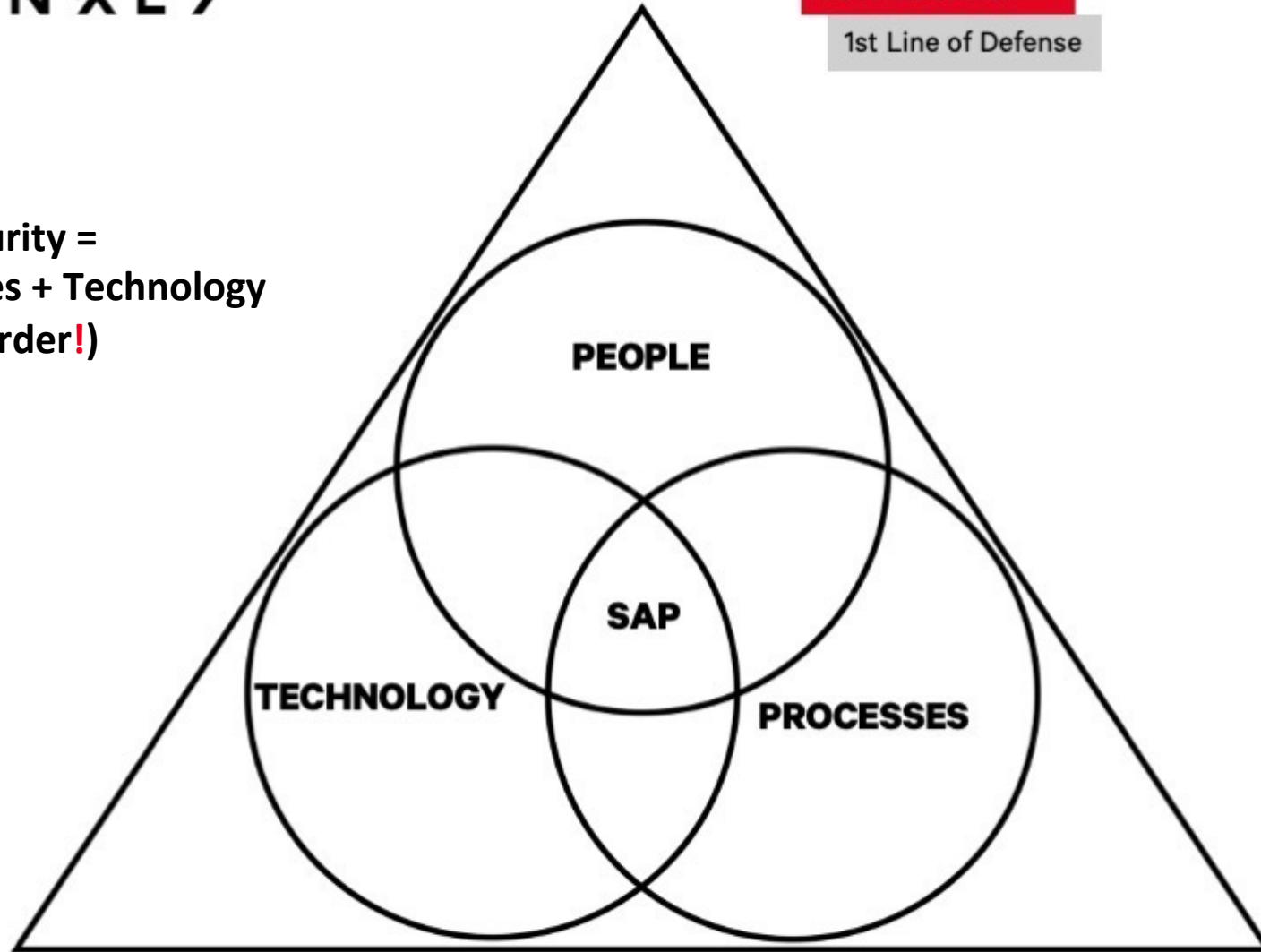


Who is responsible to run SAP secure and compliant?



• **NO MONKEY**

**SAP Security =
People + Processes + Technology
(in this order!)**



OPERATIONS

Controls of Risk

1st Line of Defense

SECURITY

Risk Management

2nd Line of Defense

AUDIT

Verification of Control

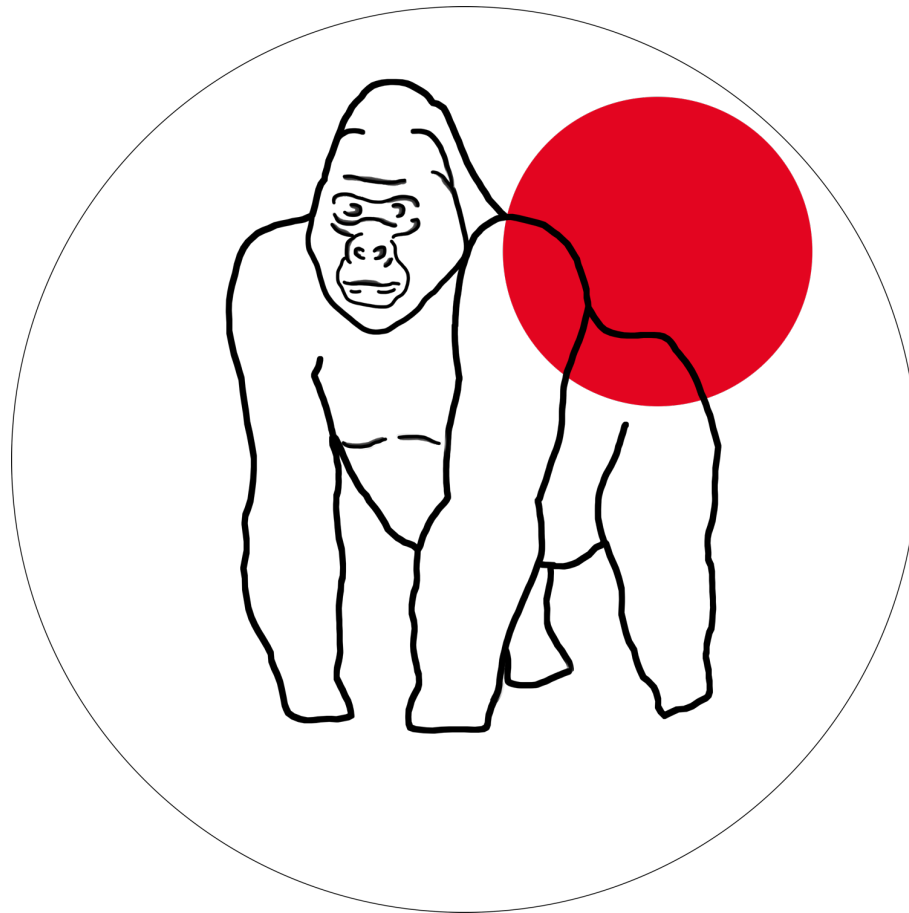
3rd Line of Defense



SAP security is culture – and culture starts with people

■ Main challenges when dealing with SAP security

- Lack of skills
 - People don't understand SAP in CONTEXT of Cybersecurity
- No security governance
 - Who is responsible to run SAP secure and compliant? SAP, IT-Security, Audit?
- Silo thinking
 - People don't see the big picture – just their point of view
- No mandate or C-Level backup
 - C-Level is in charge in latest consequence, but not aware of the risk in SAP
- Blind trust
 - Too much trust in SAP, 3rd Partys and even the own organization in terms of SAP security
- Missing responsibility of individuals
 - Security is everyones responsibility at any time
- Lazyness and comfort zones
 - Simplicity first. People to like extra work, which is outside of their comfort zone



OWASP - Core Business Application Security

- *Help organizations to protect themselves and the society*
- *Security methodology with a people first approach*
- *Help to liberate organizations from biased advice*

<https://owasp.org/www-project-core-business-application-security/>



NIST CSF

IPAC Model		Identify	Protect	Detect	Respond	Recover
Integration						
Platform						
Access						
Customization						

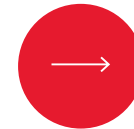


Within the NO MONKEY Security Matrix we aligned 2 important perspectives

- The Cyber Security Framework of the [National Institute for Standards and Technology \(NIST\)](#)
- The SAP world split up into the areas Integration, Platform, Access and Customization (short IPAC)




















Create Your Course List



Click the target to get more information

All courses are based off our Security Matrix. It combines the genius of the NIST framework, which points out classic security challenges that need to be addressed, and the IPAC challenges that showcase the challenges SAP presents. We combined the two "worlds" to show what component each course focuses on.

IPAC Model	NIST CSF				
	Identify	Protect	Detect	Respond	Recover
Integration 					
Platform 					
Access 					
Customization 					



3 important questions that every C-Level should be able to answer in 2023 :

- How much is SAP in your yearly IT-Budget ?
- How much is Security in your yearly SAP-Budget ?
- How much does a complete loss of SAP cost your company per week ?

HOPE IS NOT A STRATEGY !





Re: SAP Sicherheit // CIO Roundtable // NO MONKEY

To: Jochen Fischer CEO, Cc: Marco Hammel Keine Angabe

Inbox - NO MONKEY 30. May 2023 at 11:52



[Details](#)

Guten Tag Herr Fischer,

Danke für Ihre E-Mail. Herr Hammel sagte beim CIO Roundtable, dass Unternehmen, die nur an einer Zertifizierung interessiert sind für NoMonkey nicht die Zielgruppe seien.

Da wir zunächst „nur“ die TISAX Zertifizierung anstreben ist eine Zusammenarbeit aktuell von keinem Interesse. Bei Bedarf melde ich mich.

Danke und Gruß



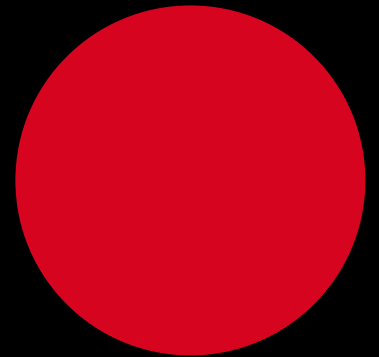
Mit freundlichen Grüßen / Best regards,



Head of IT



Understand your attack surface in SAP
before others do – Hope is NOT a strategy!





Run Secure - Together!

Jochen Fischer

Co-Founder & CEO of NO MONKEY

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