FCU Ownership	FCU Process	FCU Sub-Process	PRC Name	Comments
SAP - IT	Change Management	Change request approval and testing	Corporate - Global SAP	Unique Process - SAP EP1, PRD-L&R, BP4, EP3, R3P, MDG
SAP - IT	Change Management	Change request approval and testing	Corporate - Global SAP	Unique Process - SAP HANA MP1, EP1, BP4, EP3, R3P
SAP - IT	Change Management	Change request approval and testing	Corporate - Global SAP	Unique Process - SAP PRD-L&R - Oracle DB changes
SAP - IT	Computer Operations	Data backup and monitoring	Corporate - Global SAP	Unique Process - SAP HANA EP3, R3P, BP4, EP1, MP1
SAP - IT	Computer Operations	Job monitoring	Corporate - Global SAP	Unique Process - SAP EP1, EP3, R3P, BP4, MDG, PRD-L&R
SAP - IT	Logical Security	Access recertification	Corporate - Global SAP	Unique Process - SAP HANA EP3, R3P, BP4, EP1, MP1 & Oracle (PRD L&R) Database- Recertification
SAP - IT	Logical Security	Access recertification	Corporate - Global SAP	Unique Process - SAP EP3, R3P, BP4, EP1, MP1
SAP - IT	Logical Security	Privileged access	Corporate - Global SAP	Unique Process - SAP EP1, BP4, EP3, R3P, PRD-L&R, MDG, GRC 10.1
SAP - IT	Logical Security	Privileged access	Corporate - Global SAP	Unique Process - SAP EP1, PRD-L&R, BP4, EP3, R3P, MDG
SAP - IT	Logical Security	Privileged access	Corporate - Global SAP	Unique Process - Oracle (PRD-L&R) Database
SAP - IT	Logical Security	Privileged access	Corporate - Global SAP	Unique Process - SAP HANA EP3, R3P, BP4, MP1, EP1
SAP - IT	Logical Security	Privileged access	Corporate - Global SAP	Unique Process - SAP EP3, R3P, BP4, EP1, MP1
SAP - IT	Logical Security	Privileged access logging and monitoring	Corporate - Global SAP	Unique Process - Oracle (PRD L&R) Database
SAP - IT	Logical Security	Privileged access logging and monitoring	Corporate - Global SAP	Unique Process - SAP EP1, EP3, R3P, BP4, MDG, PRD-L&R
SAP - IT	Logical Security	Privileged access logging and monitoring	Corporate - Global SAP	Unique Process - SAP HANA EP3, R3P, BP4, MP1, EP1

SAP - IT	Logical Security	Segregation of duties	Corporate - Global SAP	Unique Process - SAP PRD-L&R, MP1, EP1, EP3, R3P, BP4
SAP - IT	Logical Security	Segregation of duties	Corporate - Global SAP	Unique Process - SAP HANA EP3, R3P, BP4, MP1, EP1
SAP - IT	Logical Security	Segregation of duties	Corporate - Global SAP	Unique Process - SAP MP1, EP1, EP3, R3P, BP4, PEC, PRD-L&R
SAP - IT	Logical Security	Server configuration monitoring	Corporate - Global SAP	Unique Process - SAP PRD, EP1, EP3, R3P, BP4, MDG
SAP - IT	Logical Security	Server configuration monitoring	Corporate - Global SAP	Unique Process - SAP HANA EP3, R3P, BP4, MP1, EP1
SAP - IT	Logical Security	Server configuration monitoring	Corporate - Global SAP	Unique Process - SAP EP3, R3P, BP4, EP1, MP1
SAP - IT	Logical Security	User access de-provisioning	Corporate - Global SAP	Unique Process - SAP EP1, BP4, EP3, R3P, PRD-L&R, MDG, GRC 10.1
SAP - IT	Logical Security	User access de-provisioning	Corporate - Global SAP	Unique Process - Oracle (PRD-L&R) Database
SAP - IT	Logical Security	User access de-provisioning	Corporate - Global SAP	Unique Process - SAP HANA EP3, R3P, BP4, MP1, EP1
SAP - IT	Logical Security	User access de-provisioning	Corporate - Global SAP	Unique Process - SAP EP3, R3P, BP4, EP1, MP1
SAP - IT	Logical Security	User access provisioning	Corporate - Global SAP	Unique Process - SAP EP1, BP4, EP3, R3P, PRD-L&R, MDG, GRC 10.1
SAP - IT	Logical Security	User access provisioning	Corporate - Global SAP	Unique Process - Unqiue Process - SAP EP1, BP4, EP3, R3P, PRD-L&R, MDG, GRC 10.1
SAP - IT	Logical Security	User access provisioning	Corporate - Global SAP	Unique Process - UniOracle (PRD-L&R) Database
SAP - IT	Logical Security	User access provisioning	Corporate - Global SAP	Unique Process - SAP HANA EP3, R3P, BP4, MP1, EP1
SAP - IT	Logical Security	User access provisioning	Corporate - Global SAP	Unique Process - SAP EP3, R3P, BP4, EP1, MP1