



27 November 2018

By email to: request-533427-b94f9e71@whatdotheyknow.com

Dear Thomas

I refer to your Freedom of Information request received on 19 November 2018 about security and compliance software.

Details of any exemptions applied are below. Where any information is “not held”, this is explained below. Those parts of the University’s response (together with the details of how to ask the University to review the management of your request, or thereafter to seek a review by the Scottish Information Commissioner, should you wish to do so – please see below) constitutes the notice in writing that the information specified is not held by the University which is required under section 17 of the Freedom of Information (Scotland) Act 2002 (“FOISA”).

Your enquiry and the University’s response.

[Please refer to appendix.](#)

This concludes the University’s response.

Your right to seek a review of how your information request was managed

If you are not satisfied with our response or our reasoning set out above, you have 40 working days in which to require a review of our decision. Any such request should be put in writing and should be sent to the University Secretary, Abertay University, at the address provided below. The request should:

- (a) detail your request for a review of our decision to be undertaken
- (b) describe the nature of your original request
- (c) explain the reasons why you are dissatisfied with our response

University Secretary
Abertay University
Bell Street
Dundee
DD1 1HD
Tel (01382) 308016

E-mail: S.Stewart@abertay.ac.uk

If you remain dissatisfied with how your request for information has been dealt with, you also have the right, in terms of section 47 of FOISA, and within 6 months, to apply to the Scottish

Information Commissioner for a decision as to whether we have handled your request properly.

Information relating to your right to seek review is available from the Scottish Information Commissioner's website:

<http://www.itspublicknowledge.info>

or by contacting the Scottish Information Commissioner's Office at the following address:

Scottish Information Commissioner,
Kinburn Castle,
Doubledykes Road, St Andrews,
Fife KY16 9DS

Telephone: 01334 464610

Fax: 01334 464611

E-mail: <mailto:enquiries@itspublicknowledge.info>

Website: <http://www.itspublicknowledge.info>

Or via the SIC's online appeals service:

<http://www.itspublicknowledge.info/YourRights/Unhappywiththeresponse/AppealingtoCommissioner.aspx>

If you are unhappy with the Commissioner's decision, you also have the right to appeal further to the Court of Session, on a point of law only, under section 56 of FOISA. Please refer to the Commissioner's website (details above) for further information about your right of appeal to the Court of Session.

Yours sincerely,

FOI Processing

Academic Registry
Abertay University

Abertay University is a registered Scottish charity, no. SC016040

Appendix

Request:

Can you confirm the SAP ERP version you are currently using?

Who provides your SAP Security, Authorisations and Role Design support?

Can you please confirm if you currently use SAP Access Control?

If you do use Access Control, what version is installed (options are v5.3, v10.0, v10.1 or v12.0)?

Do you have a support contract with an external provider to support SAP Access Control install?

Can you please confirm if you currently use SAP Process Control?

If you do use Process Control, what version is installed (options are v5.3, v10.0, v10.1 or v12.0)?

Do you have a support contract with an external provider to support SAP Process Control install?

Can you please confirm if you currently use SAP Risk Management?

If you do use Risk Management, what version is installed (options are v5.3, v10.0, v10.1 or v12.0)?

Do you have a support contract with an external provider to support SAP Risk Management install?

Can you confirm if you currently have any other SAP GRC software installed?

List of SAP GRC software includes, but not exclusive to:

- i. Business Integrity Screening
- ii. Single Sign-On
- iii. Identity Management
- iv. Audit Management
- v. UI Masking
- vi. UI Logging
- vii. Read Access Logging
- viii. BusinessObjects Access Control
- ix. Versa GRC

If you do not have any SAP GRC installed/utilised, are there any plans to purchase and install the GRC software?

If you have implemented any of the aforementioned software and have a support contract what is the renewal date of that contract?

Where is your SAP infrastructure located and in what format?

When is the contract for third party support of your SAP infrastructure due for renewal?

Where do you advertise any SAP related procurement opportunities?

Abertay University stopped using SAP over a year ago, so these questions are inapplicable (information not held).
