

# ISACA Germany: Audit matrix of the SAP specialist group | IT GRC Congress 2025 | General Assembly | Events, seminars

Dear All,

We are pleased to present the new audit matrix of the SAP specialist group:

The introduction of SAP S/4HANA has fundamentally changed the IT landscape of many companies. The switch to this advanced platform requires precise checks and continuous monitoring. The databases in particular play a central role in ensuring the integrity, security and performance of SAP S/4HANA systems.

Our [SAP specialist group](#) has developed a test matrix to support the review and monitoring process. It contains risks and controls as well as procedures for checking the controls.

You can download the test matrix [here](#).



## Cancellation of printed publications

Reading habits are changing and so are the media we use! Some people still value paper publications, others prefer electronic content. For years now, it has been possible to dispense with paper versions. If you prefer electronic delivery, please scan the adjacent QR code or send a message with the subject **'Cancellation of print publications'** from the e-mail address registered in your ISACA account to [geschaefsstelle@isaca.de](mailto:geschaefsstelle@isaca.de).

[Online access to IT Governance](#) and our other [publications](#) will remain possible and we will always inform you by e-mail as soon as new content has been published.



## EVENTS

### Innovation Tech Talk Online Event

The [Innovation & Tech Talk specialist group](#) invites all ISACA members to a Tech Talk on **24 April 2025 from 11-12 a.m.** on the following topic: **The Fast and the Curious: Demystifying "Car Hacking"**.



In this Tech Talk, **Ingo Sauer**, managing partner and co-founder of Auxilium Cyber Security, will provide exciting insights into the world of vehicle security. Using practical examples from the field of penetration testing of modern vehicles, he will show how vulnerabilities can be identified and secured.

You will receive **1 CPE** for your participation. Further information and the link for **registration** can be found [here](#).

### IT GRC Congress 2025

Our annual congress is entering its tenth round and will take place on **26 and 27 May 2025 in Gürzenich in Cologne**. As an ISACA member, you can also attend this year at a discounted price. You can find all information about the **programme** and how to **register** on the [congress website](#). Your participation will be rewarded with **12 CPEs**.



Our new scholarship holder [Laura Kleuker](#) | [LinkedIn](#) will also be there and give a presentation. Come along and meet her in person! We look forward to your registration!

### Annual General Meeting 2025 (hybrid event)

This year's general meeting will take place at the same time as the IT GRC Congress on **26 May 2025 from 5 p.m.** at the **Gürzenich in Cologne**. For those who are unable to travel, we offer the option of online participation.

You can find the agenda, the **possibility to register** and further information about the meeting on our website: [General Meeting - ISACA Germany Chapter e. V.](#)

## PARTNER EVENTS

### Security Meetups

The Security Meetups offer a regular platform for anyone interested in IT security - regardless of professional experience, age or specialist background. The focus is on personal dialogue: participants have the opportunity to ask questions, share knowledge and network with other interested parties.



Since its launch in Leipzig in 2022, the format has continued to evolve. Meetups now take place not only in Leipzig, but also in Cologne, Dresden, Berlin, Karlsruhe and Hamburg. The next dates are:

- Dresden on 23 April with [Eduard Thamm | LinkedIn](#)
- Karlsruhe on 29 April with [Martina Kraus | LinkedIn](#)
- Leipzig on 29 April with Jörg Müsebeck

Further information can be found on the [event website](#).

### She@ISACA & Women4Cyber

SHE@ISACA Austria and Women4Cyber Austria will be discussing the latest cybersecurity studies at **KPMG Austria** (Porzellangasse 51, 1090 Vienna) on **22 May 2025 from 5 pm**.

In an increasingly digitalised world, the risks posed by cyber attacks are constantly on the rise. Companies are facing growing threats such as data manipulation, theft and system failures - effective cybersecurity measures are therefore essential. In this context, security experts from the Big Four (Deloitte, EY, KPMG, PwC) will present the latest findings from their Cybersecurity Studies 2025 and discuss their relevance for companies in Austria.

Further information on the event can be found [here](#).

### CAST events

Next events of our cooperation partner **CAST e. V.**:

- [hot topic "Kryptoagilität"](#) on 15 May 2025
- [MedCAST 25 - Secure, digital transformation of the healthcare industry](#) on 22 May 2025
- [AI and IT security](#) on 3 July 2025

**ISACA members** receive a **50% discount** on participation fees.

## REMINDER

**We have already informed you about the following events in the last newsletters.  
Here we summarise the most important information once again.**

### NIS-2-Congress 2025

The ISACA Germany Chapter is an official partner of the NIS-2 Congress, which will take place on 6 and 7 May 2025 in Frankfurt am Main. The event offers companies a future-oriented platform to deal with the requirements and opportunities of the NIS-2 Security Act.

Further information on this event can be found on the [event website](#).

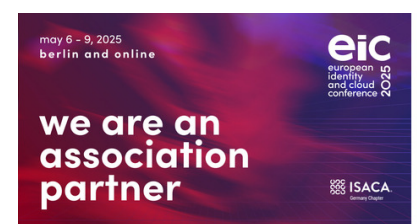
## NIS-2-Congress

IT-Security Dialog für Unternehmen

### European Identity and Cloud Conference (EIC) 2025

From **6 to 9 May 2025**, the European Identity and Cloud Conference (EIC) will take place at the **Berlin Congress Center (BCC)** and bring together leading experts from the fields of digital identity, security, data protection and governance. As one of the most important European conferences, EIC 2025 highlights current developments in an increasingly AI-driven world.

For more information and to register, please visit the [event website](#).  
You can get a discount for 25 % savings in the members' area of our website.



## Risk Management Congress 2025

RMA organises the annual Risk Management Congress, a leading specialist conference on risk management, rating and crisis management in German-speaking countries. The 19th edition will take place from **12 to 13 May 2025** at the Liederhalle Culture and Congress Centre in Stuttgart and offers practical, in-depth knowledge transfer for experts and decision-makers.



**ISACA members** receive a **EUR 100 discount** on the participation fee as part of the co-operation.

Further information on the congress and registration can be found on the [event website](#).

## Elbsides 2025 - Raffle

The ISACA Germany Chapter is an official sponsoring partner of Elbsides 2025! The renowned, English-language community conference for IT security will take place on **Friday, 13 June 2025**, at the Hotel Hafen Hamburg. Look forward to exciting presentations, new perspectives and valuable networking with the international security community!

**A free place** is available for participants from our chapter. This will be allocated by **lottery**. Interested parties can apply for participation **by 12 May 2025** by sending an email to [geschaefsstelle@isaca.de](mailto:geschaefsstelle@isaca.de) with the subject 'Elbsides Raffle'.

Further information about the event can be found on the official [event website](#)



## OUR TRAININGS

We are happy to give you an overview of our upcoming seminar dates. Further dates and our complete range of training courses, including detailed information, can be found on our website under "Ausbildung & Events". For a quick overview, we recommend our [seminar flyer](#).

### Next dates:

**CRISC Exam Preparation:** 28-30 April 2025 (online)  
**CDPSE Exam Preparation:** 5-6 May 2025 (online)  
**Cyber Security Grundlagen:** 12-13 May 2025 (online)  
**Zusätzliche Prüfverfahrenskompetenz für § 8a BSIG:** 14-16 May 2025 (online)  
**CISA Exam Preparation:** 13-16 May 2025 (online)  
**Information Security Practitioner:** 19-20 May (online)  
**IT-Risikomanagement / IT Risk Practitioner:** 22-23 May 2025 (online)  
**Cyber Security Practitioner:** 23 May 2025 (online)  
**Cyber Security Expert:** 2-6 June 2025 in Frankfurt am Main  
**CISM Exam Preparation:** 11-13 June 2025 in Frankfurt am Main  
**IT Governance & IT Compliance Practitioner:** 16-17 June 2025 (online)  
**CISA Exam Preparation in German:** 23-26 June 2025 (online)  
**Cyber Security Practitioner:** 27 June 2025 (online)



You can **register** via the respective seminar website. **Please note that member discounts can only be calculated when logged in.**

We also offer almost all of our seminars as **in-house** measures. If you are interested, please contact our [office](#).

You will receive continuing professional development hours (**CPEs**) for participating in our courses.

We look forward to your seminar registration!

Yours sincerely  
The office of the ISACA Germany Chapter e. V.



You can find more information about our association on our homepage at [www.isaca.de](http://www.isaca.de).  
You can read the monthly newsletter of ISACA Global [here](#).

ISACA Germany Chapter e. V. | Storkower Straße 158, D-10407 Berlin | phone: +49 30 37580810 | email: [info@isaca.de](mailto:info@isaca.de) | web: [www.isaca.de](http://www.isaca.de)  
Register of Associations District Court Frankfurt (VR 14052)

Board:  
Dr Tim Sattler (President), Thomas O. Englerth (Vice President - Certifications), Dirk Meissner (Vice President - Finances & Administration), Markus Gaulke (Vice President - Education), Prof. Dr Matthias Goeken (Vice President - Publications), Julia Hermann (Vice President - Communications & Marketing), Matthias Kraft (Vice President - Expert Groups)

Our general terms and conditions for trainings ([GTCs](#)) apply.

*\*Translated with [www.deepl.com/Translator](http://www.deepl.com/Translator)*