



Understanding the shift from legacy SAP systems to resilient, modern infrastructure

Focus on enhancing cyber resilience while modernizing SAP environments



Modernizing
SAP
Infrastructure
for Cyber
Resilience



Legacy to Resilience



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IAM

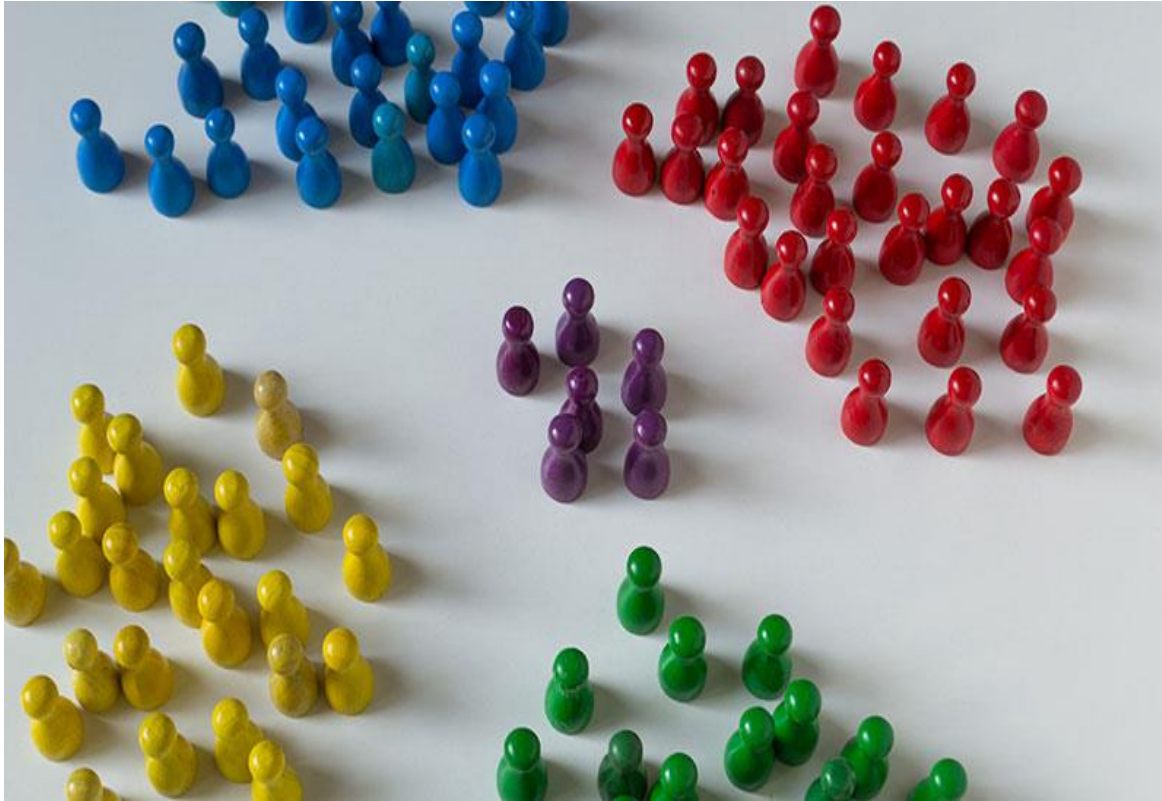
- Centralized user management with SAP IDM or Cloud Identity Services
- Strong authentication and Single Sign-On (SSO)
- Automated user provisioning and de-provisioning
- Logging and monitoring with SAP Security Audit Log



Role Design and Authorization

- Principle of Least Privilege
- Task-based role design for clarity
- Derived vs. Composite roles
- Role testing with SAP GRC Access Control





Segregation of Duties (SoD)

- Prevent conflicting access rights
- Maintain SoD matrix of critical functions
- Use SAP GRC for automated SoD checks
- Implement mitigation controls

	Critical Function A	Critical Function B
Role 1	✓	✓
Role 2	✓	✗
Role 3	✓	✓
Role 4		



“We’ve Built The Digital Fortress but Forgot the Locks”

Security Governance & Trends



ALIGN WITH ISO
27001, NIST
FRAMEWORKS



CONDUCT PERIODIC
ACCESS REVIEWS



ZERO TRUST
ARCHITECTURE AND
CLOUD SECURITY



AI-DRIVEN THREAT
DETECTION



Why Modernization Is Critical



Security Risks in
Legacy Systems:



- Outdated OS and
database versions



- Lack of real-time
monitoring and
patching



- Limited support for
zero-trust architecture



Operational
Inefficiencies:



- High maintenance
costs



- Performance
bottlenecks

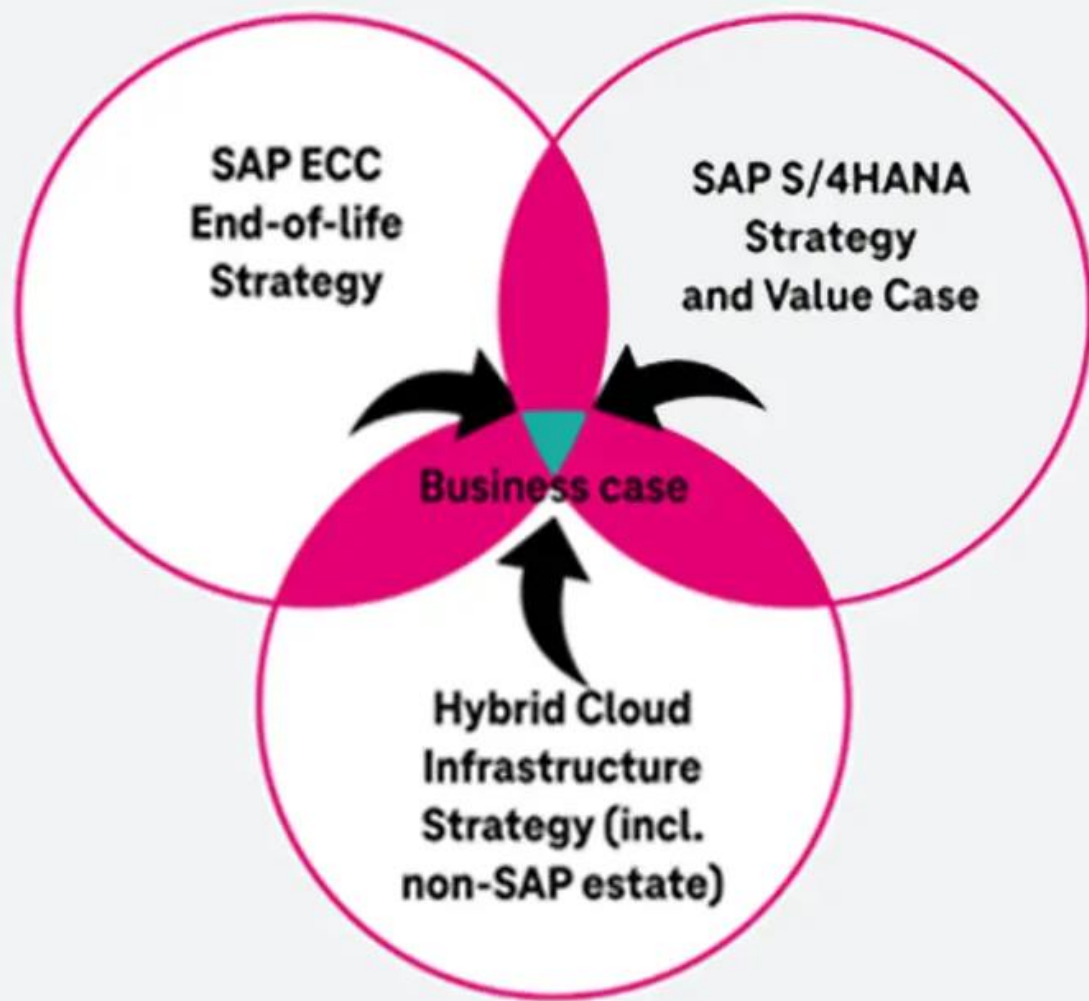


- Inflexibility in scaling
or integrating with
cloud-native services

SAP Ecosystem Migration: S/4HANA Deadline

- SAP announced end of mainstream maintenance for ECC by 2027
- Organizations worldwide are migrating from SAP ECC to S/4HANA
- Transition to S/4HANA enhances scalability, performance, and support for cloud modernization





SAP Migration Security Risks

- Role redesign risks
- Elevated access during migration
- Data exposure
- Interface security



SAP Migration Audit Checklist

- ☒ Ensure full logging during migration
- ☒ Perform role and SoD analysis
- ☒ Review access cleanup process
- ☒ Document migration activities



Pillars of Cyber Resilience in SAP

VISIBILITY & MONITORING

ACCESS CONTROL & IDENTITY
MANAGEMENT

PATCH & VULNERABILITY
MANAGEMENT

DISASTER RECOVERY & HIGH
AVAILABILITY

Case Study

Before Modernization:

- SAP ECC on physical servers
- Manual patching
- Limited monitoring



After Modernization

- SAP S/4HANA on cloud
- Automated security controls
- Integrated threat detection

Outcome:

- 40% reduction in security incidents
- Improved audit compliance
- Faster recovery times

Conclusion

Modernizing SAP infrastructure is a strategic imperative.

Invest in secure, scalable, and intelligent platforms.

Protect mission-critical systems through cyber resilience.