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EXPERT

SAM AUDIT – STRUCTURING SOFTWARE VENDOR AUDITS

Experience the systematic procedure in the area of Software Asset and License Management.

Deloitte SAM Academy

The Deloitte SAM Academy provides a comprehensive training program for all key activities relating to Software Asset and License Management (SAM). The content of the SAM Academy has evolved from Deloitte's long-term SAM experience in diverse customer projects and covers the entire software lifecycle. We offer impartial guidance and training independent of any software vendor or tool provider.

Central theme

One of the main goals of Software Asset and License Management is achieving a legal compliance. Compliance has to be assured internally and externally towards the software manufacturers. In this training, we consider typical audit phases and the ideal-typical approach in case of a software audit.

Training content

I. Overview and Definition of the term "audit"

- SAM Objectives and Compliance
- Audit definition
- Legal foundation
- Typical manufacturer audit approaches – from "self audit" to "hard audit"

II. Manufacturer audit phases: getting to the result in six steps

- Assessment
- Planning
- Compilation
- Analysis
- Settlement
- Review

III. Overview and Definition of the term "compliance"

- Relevant legal areas
- Compliance regulations in Germany
- License compliance

Target group

This training addresses employees working as IT-managers or with the legal and procurement departments who are engaged in the establishment and continuous safeguarding of legal compliance.

Duration

One day

Charges

On request

Contact | registration

Lutz Hoffmann | +49 30 254685609 | deinfosamacademy@deloitte.de | www.samacademy.eu

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