

Best Practices for Securing the Oracle E-Business Suite Panel

Randy Giefer
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Introduction

This is a question and answer panel for members of the audience to pose their security-related questions, concerns and issues to a panel of industry experts consisting of the following members:

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|------------------------|-------------------------------|-----------------------------|
| ▪ Kevin Sheehan | Unisys | kevin.sheehan@unisys.com |
| ▪ Eric Cole | National Institutes of Health | eric.cole@nih.gov |
| ▪ Rajesh Parthasarathy | Mentis Software | rajeshkp@mentissoftware.com |
| ▪ Jeffrey Hare | ERP Seminars | jhare@erpseminars.com |
| ▪ Randy Giefer | Solution Beacon, LLC | rgiefer@solutionbeacon.com |

Kevin Sheehan

- **Kevin Sheehan** is an Architect and Senior Consultant in the Federal Practice at Unisys Corporation.
- **Kevin** has 25+ years of IT experience
 - 13 Years Oracle Core DBA
 - 4 Years Oracle Apps DBA
 - 4 Years Oracle Application Server Administration
- **Kevin** has been working on large Homeland Security implementations for the last 4 years

Eric Cole

- **Eric Cole** is National Institute of Health (NIH) Business System Program Manager
- **Eric** serves as the Information System Security Officer and Privacy Act Officer responsible for developing, implementing, reviewing and maintaining security policies consistent with federal requirements
- **Eric** holds a Master of Science in Information Assurance
- **Eric** has over 6 years of Oracle Financials experience

Rajesh Parthasarathy

- **Rajesh Parthasarathy** is the President & CEO of MENTISoftware Solutions
- **Rajesh** has designed and delivered multiple products and services in the Security, Compliance and Best Practices arena for Oracle Applications
- **Rajesh** is the Chairperson of the Internal Controls and Security SIG
- **Rajesh** has recently been recognized as a Security Industry Leader by Standard & Poor's Society of Industry Leaders

Jeffrey Hare

- **Jeffrey Hare** is the President & CEO of ERP Seminars (a sponsor of OUBPB)
- **Jeffrey** is a CPA and a member of AICPA
- **Jeffrey** has over 8 years of Oracle Financials experience
- **Jeffrey** has over 6 years on experience as a Controller and CFO
- **Jeffrey** also moderates the Oracle Users Internal Controls and Security listserver

Randy Giefer

- **Randy Giefer** is the Founder of Solution Beacon
- **Randy** has 20+ years IT experience with a large portion of that as a Sr. Oracle Apps DBA (10, 11, 11i)
- **Randy** guides and assists clients with improving security – specializing in Security Architecture and Security Assessments
- **Randy** is the OAUG SysAdmin SIG Chairperson
- **Randy** frequently speaks on Oracle Applications Topics and has co-authored two books on 11i