

# Best Practices for Securing the Oracle E-Business Suite

Expert Discussion Panel

*OAUG Collaborate '07*

*Las Vegas, NV  
April, 2007*

## Panel Agenda

- Panel Expert Introductions
- Panel Objectives
- Open Panel Q & A

## Panel Members

Kevin Sheehan

Eric Cole

Rajesh Parthasarathy

Jeffrey Hare

Randy Giefer

Unisys

NIH

MENTISoftware

ERP Seminars

Solution Beacon

## 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

## Panel Focus

- The “other side” of Sarbanes Oxley
  - Technologies
  - E-Business Suite Technology Stack
  - Security Vulnerabilities
- Many other SOX venues at Collaborate ‘07
  - Internal Controls and Security SIG
  - Other Presentations

## Learning Objectives

- As a result of this panel, you will be able to:
  - Ask security best practice questions specific to your situation.
  - Learn more about what others are doing to secure their systems.
  - Understand the importance of securing your systems.
  - Learn more about security than just SOX compliance.

## Panel Q&A Format

- Moderator will accept questions from the audience
- Each panel member can respond
- Multiple answers are possible...  
(and likely)!

Q & A

Thank You!

## Contact Information

Kevin Sheehan

[kevin.sheehan@unisys.com](mailto:kevin.sheehan@unisys.com)

Eric Cole

[eric.cole@nih.gov](mailto:eric.cole@nih.gov)

Rajesh Parthasarathy

[rajeshkp@mentissoftware.com](mailto:rajeshkp@mentissoftware.com)

Jeffrey Hare

[jhare@erpseminars.com](mailto:jhare@erpseminars.com)

Randy Giefer

[rgiefer@solutionbeacon.com](mailto:rgiefer@solutionbeacon.com)