# Risk Management Solutions - Landmark

Complete Insight into Landmark (CloudSuite) Security and Audit Data

In the Cloud or On-premise

Flexible and Easy to Implement

Kinsey's Risk Management solutions for Landmark (CloudSuite) offer another dimension to Infor's standard functionality. By providing a commonly accepted interface, our applications provide a simple and efficient way to review your security settings, validate Segregation of Duties, review security changes, monitor user activity and audit user transactions. Easily transform your queries into reports, schedule automatic email notifications, or simply export your results to Microsoft Excel. This fast and easy approach makes this an invaluable tool when evaluating Landmark security and user activity.
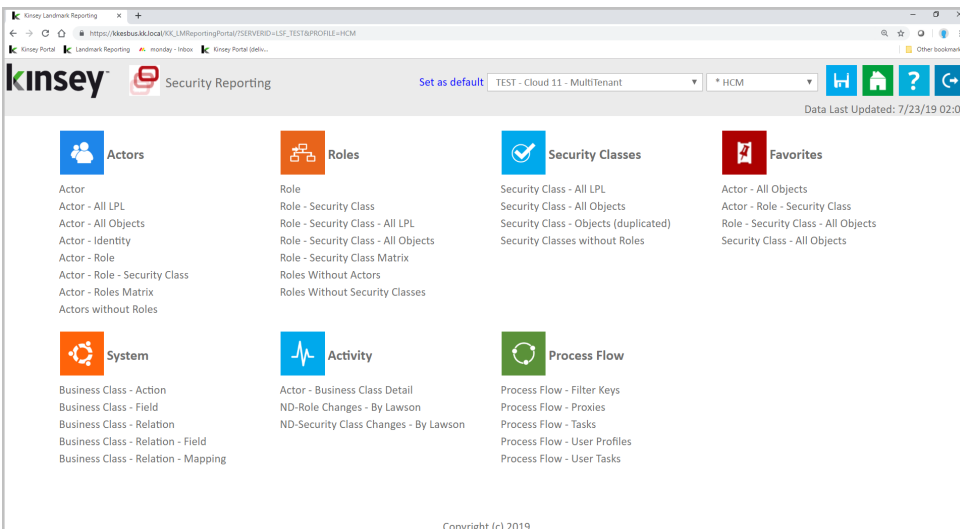
Target Audience

Security Administrators; Internal/ External Auditors; Department Managers

Dashboard Product Suite

Security Reporting

Segregation of Duties Reporting

Security Auditing

Activity Monitoring

Transaction Auditing

Key Benefits

Security Reports

- Actor Detail Reports
- Role Detail Reports
- Security Class Detail Reports
- Full LPL Parsing
- Object Filtering
- Actor Role Matrix
- Historical Reporting

Segregation of Duties

- SOD Violation Report
- Unlimited SOD Policy Creation
- Email Notifications
- Save and Schedule Reports

Activity Monitoring

- User Activity by Business Class
- Ad Hoc User and Date Queries
- Email Notifications
- Save and Schedule Reports

Security and Transaction Auditing

- User Transaction Changes
- Security Changes
- Ad Hoc User and Date Queries
- Email Notifications
- Save and Schedule Reports

Architecture

- Supports On-Premise, Single or Multi-Tenant Cloud Environments.

Key Features

Actor Security Reports
Create a variety of reports by Actor showing their current level of access. Standard reports include Actor-Role, Actor-Role-Security Class, Actor-Role Matrix and Actor-Role-Security Class Detail (parsed LPL by object type)

Role and Security Class Reports
Create a variety of reports for any Role or Security Class. Standard reports include Role-Security Class, Role-Security Class-Object Detail, Security Class-Object Detail, and Orphaned Objects.

Historical Security Reports
Create point in time snapshots of your security model and generate any standard report from the historical data.

Historical Comparisons
Using any historical snapshot compare your existing security settings to a specific point in time to see what changes have occurred.

Security Audit Reports
Track all changes made to your security model including who made the change, date and time stamp, object type and before and after security settings. Save and Schedule reports to send automatic email notifications on critical changes.

Activity Monitoring
Monitor user activity from the first transaction processed through the last. The application retrieves Landmark transactions processed including the Actor, Date, Time, Object Name, and Record Keys. Create, save and email custom reports by Actor, Object, Date or Key at anytime.

Segregation of Duties (SOD) Reporting
The Segregation of Duties application helps you implement an appropriate level of checks and balances upon the activities of individuals within your organization. With the ability to add custom policies based on Roles or Security Classes you have complete flexibility over your SOD Requirements.

Transaction Auditing
Being able to create detailed, flexible audit logs from your enterprise applications can be an extremely powerful tool. Every updated transaction in your enterprise is available for auditing through the Transaction Auditing application. Data-driven rules allow you to report on the transactions that are important to your enterprise. Create custom reports by Actor or Business Class covering any timeframe showing the before and after field values. Transaction Auditing provides the utmost in flexibility to meet your enterprise auditing needs.

Report Scheduling and Email Notifications
Each application supports the ability to define, save and schedule reports for automatic distribution. Reports can be delivered in either Microsoft Excel or PDF format. This makes it easy to deliver reports to users who may not have access to the security dashboard.

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