kinsey™

Segregation of Duties for Infor-Lawson S3 and Landmark Software

2019

Agenda

Segregation of Duties for Infor-Lawson

Segregation of Duties

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About Us

Segregation of Duties for Infor-Lawson

Committed to your success.

Founded in 1983, Kinsey has provided software sales, implementation, support and development for 32 years.

Lawson reseller and implementation partner since 1997.

Lawson certified systems integrator partner.

Lawson complementary software partner.

Lawson’s “Go to” implementation partner for public sector.

Provide complementary Lawson software products.

Implemented solutions for over 120 Lawson accounts.

Segregation of Duties

Security Solutions for Infor-Lawson

✓ 290 Delivered Policies

With our delivered policies covering Asset Management, Cash Management, Closing Procedures, Inventory Control, Order Processing, Payables Management, Receivables Management, and Payroll you will receive immediate benefits from the SoD reports. You can also define your own policies using the SoD admin screen,

✓ Over 2,500 Predefined Rules (S3)

Our Lawson application consultants have defined over 2,500 rules that are used to validate that your security conforms to the 290 SoD delivered policies. You have full flexibility over adding or changing any of the rules.

✓ Automatic Email Notifications

Once you have defined a report simply add it to our schedule so you can be notified when a security change causes an SoD violation.

The Segregation of Duties application is designed to ensure that you have the proper checks and balances built in your security model to prevent fraudulent activity. In essence, SoD implements an appropriate level of checks and balances upon the activities of individuals. With the added flexibility of our ad-hoc reporting you can create, save, and email critical reports as needed.

Benefits

Segregation of Duties for Infor-Lawson

Benefits

Segregation of Duties for Infor-Lawson

Improved Capabilities

With a library of 290 SoD policies our application provides in-depth setup analysis of Lawson Security data.

Expanded Offerings

User monitoring and security modeling provide critical insight to your Lawson system.

Time Saver

Custom Security violation and audit reports can save you hours when evaluating user security.

Saves Money

Our clients have significantly reduced their labor intensive SoD remediation efforts.

Audit Compliant

Our tools assist with developing and maintaining an audit compliant security model as well as investigating questionable transaction activity.

Cost Effective

Our SoD tools are very affordable when compared to competing products.

Features

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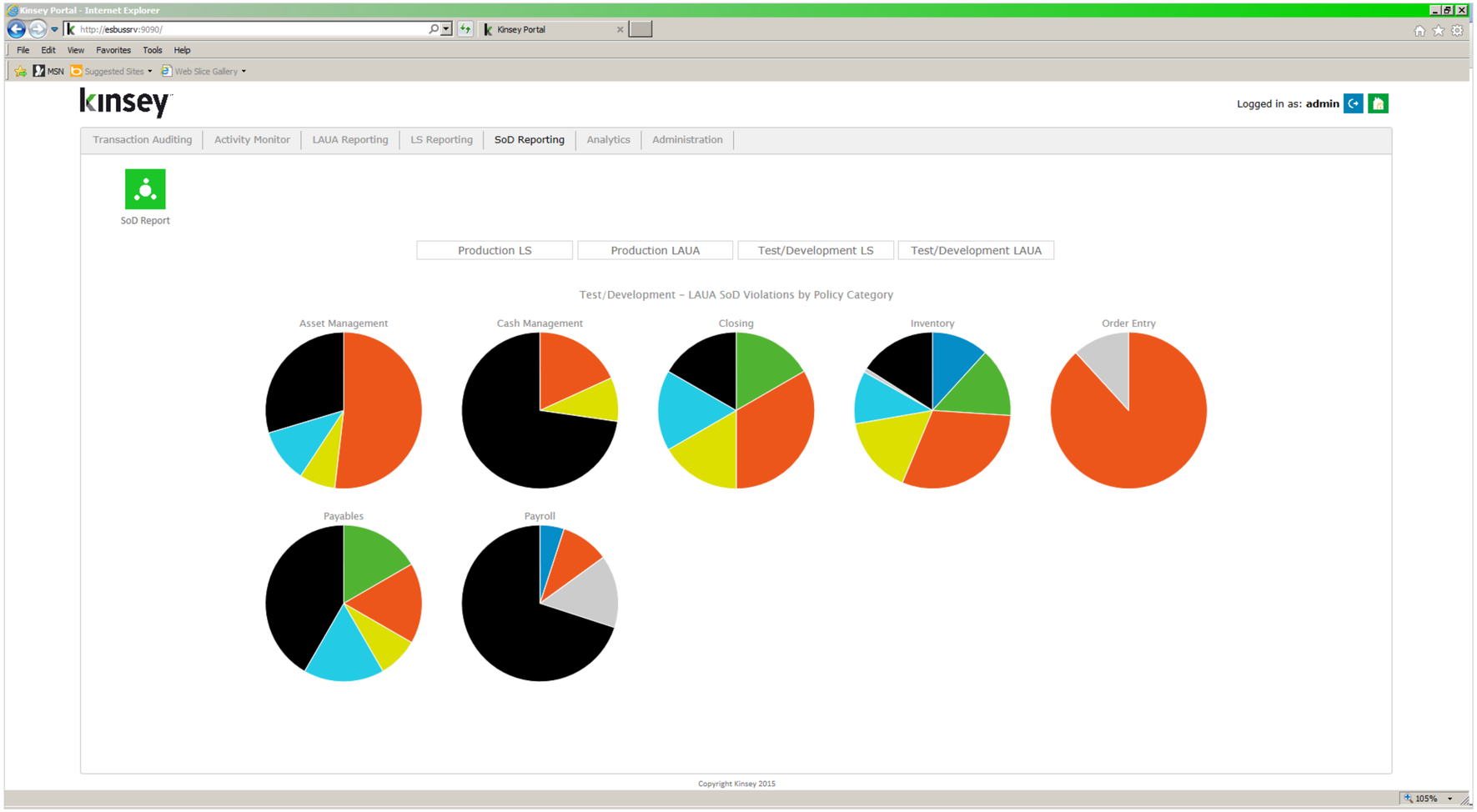
Security Dashboard

Segregation of Duties for Infor-Lawson



Features

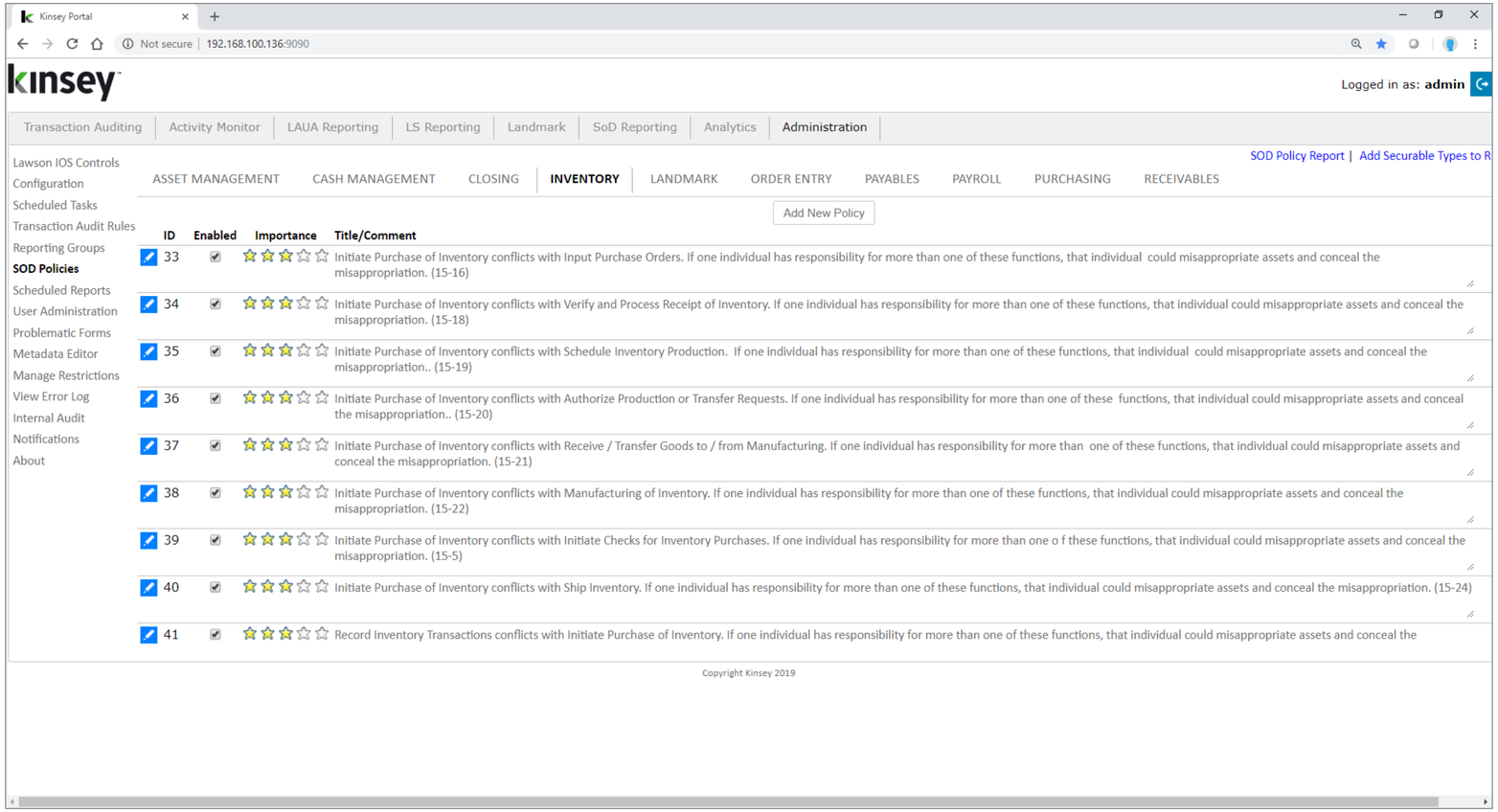
- Library of 290 Policies
- Over 2,500 SoD Rules
- Graphical Reference
- Unlimited Ad-hoc Reports
- Email Notifications
- Report Scheduling

Segregation of Duties

Security & Auditing Solutions for Infor-Lawson

SoD Policies

9 Predefined Categories
Policy Ratings
Create Unlimited New Categories
Create Unlimited New Policies
Create Unlimited New Rules
Modify any Existing Policies



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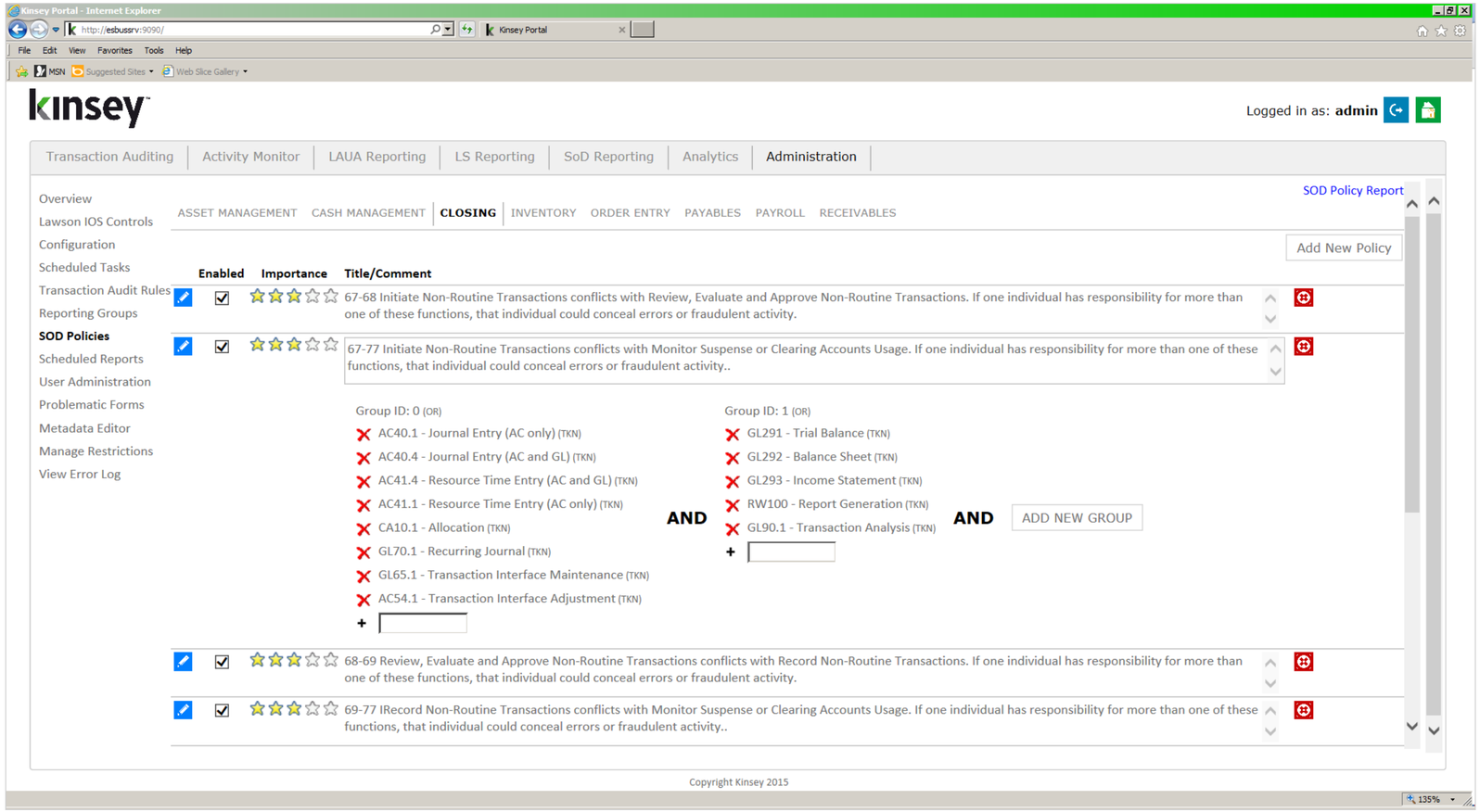
SoD Policies

Define Rules for

- Form Conflicts
- Role Conflicts
- Security Class Conflicts



Note: SoD Rules for Landmark security can only be created using Role or Security Class objects.

Segregation of Duties

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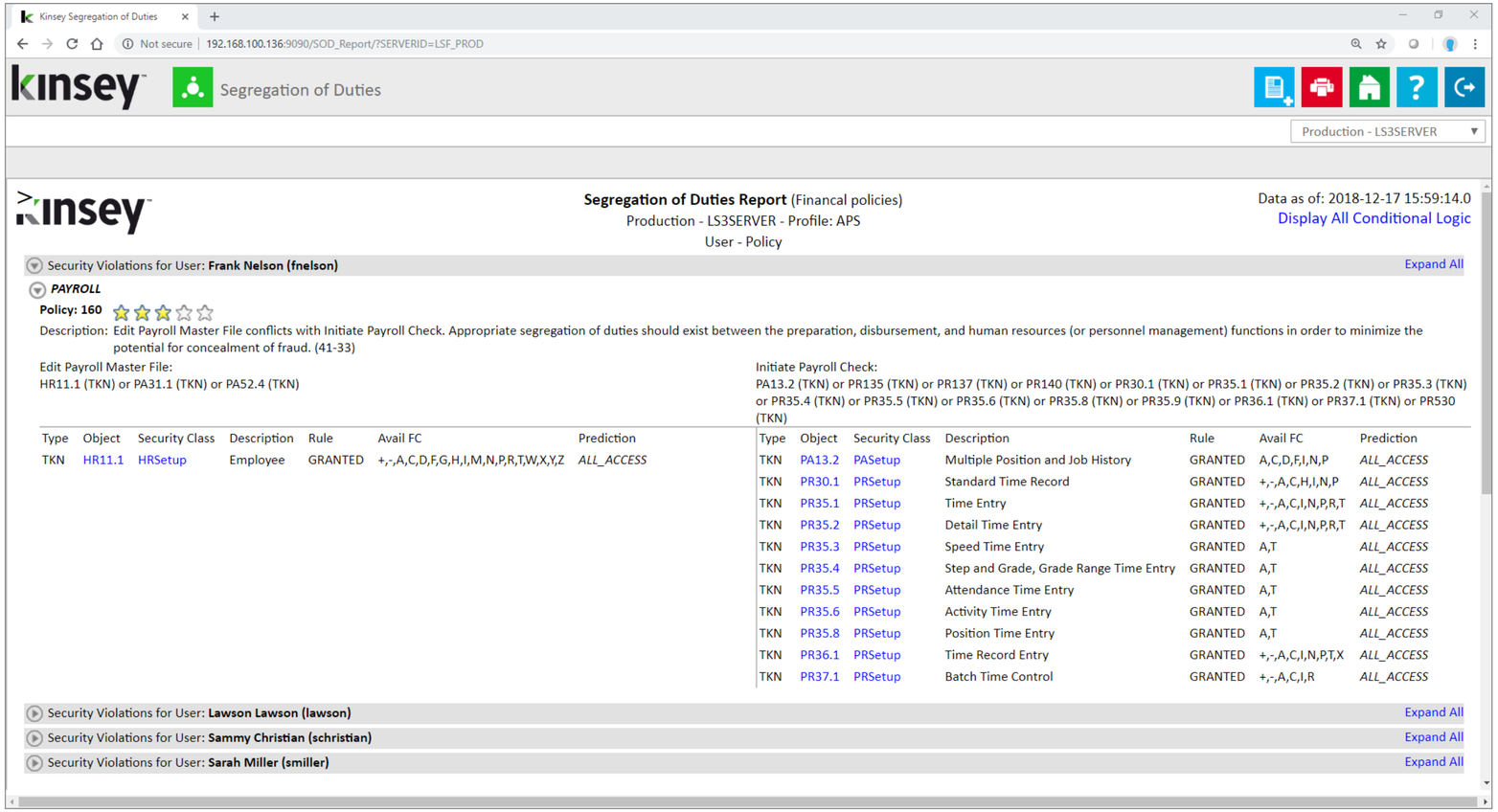
SoD Violation Reports

By User by Policy
By Policy by User
By Shared Role Assignments by Policy
View Differences Report
Export to Microsoft Excel
Create Unlimited Saved Reports
Scheduled Email Notifications



Sample Policy: Edit Payroll Master File conflicts with Initiate Payroll Check. Appropriate segregation of duties should exist between the preparation, disbursement, and human resources (or personnel management) functions in order to minimize the potential for concealment of fraud.

Segregation of Duties

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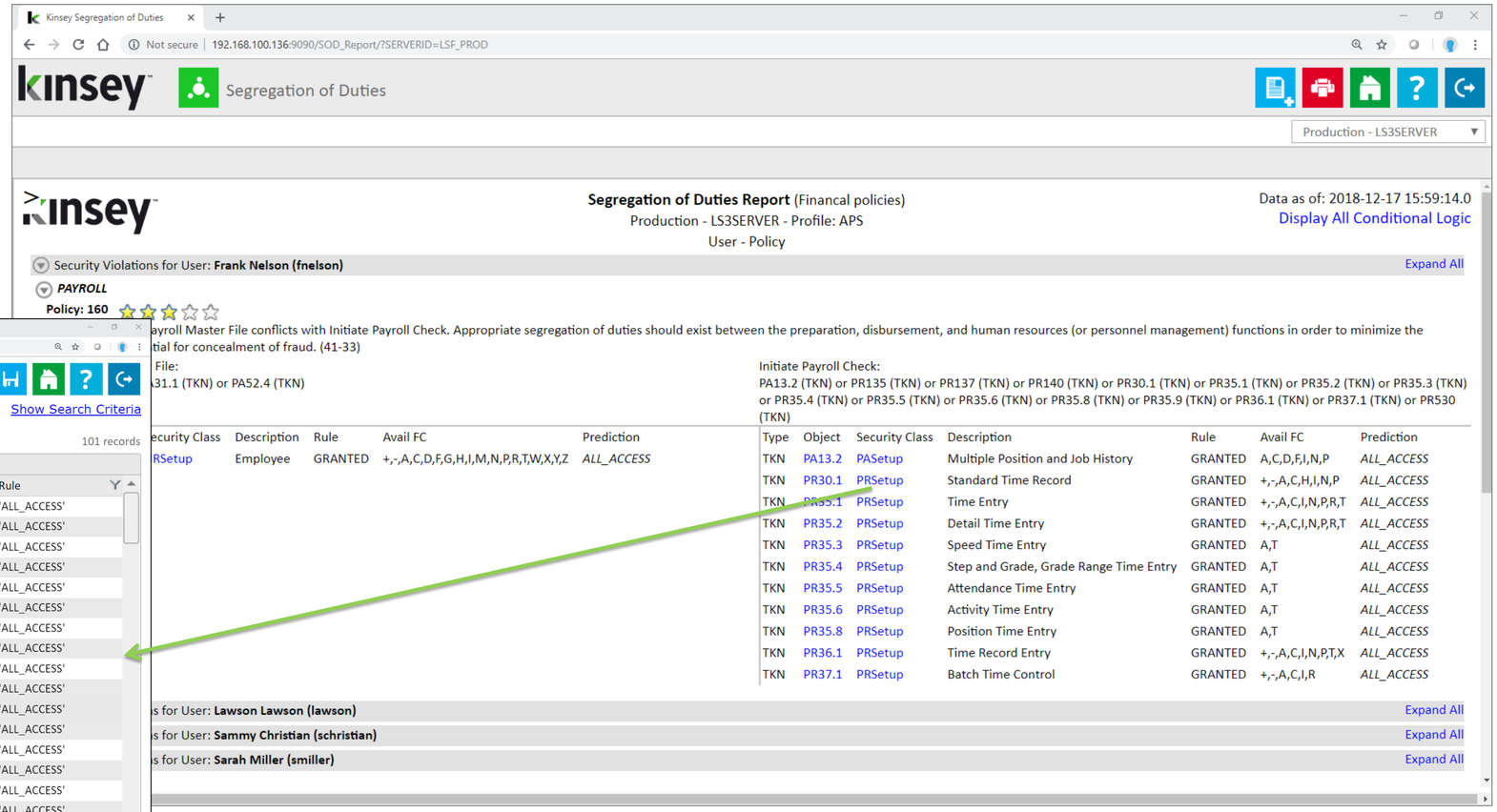
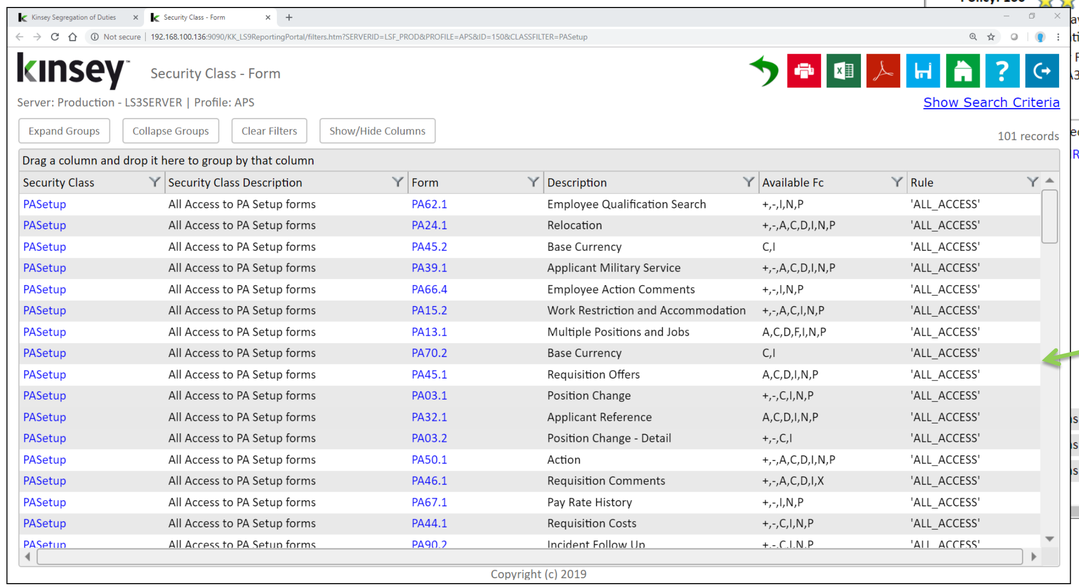
SoD Violation Report (S3)

View, Print or Export violations by User or Policy





Drill to our Security Reports for more insight on any Role, Security Class or Form.

Segregation of Duties

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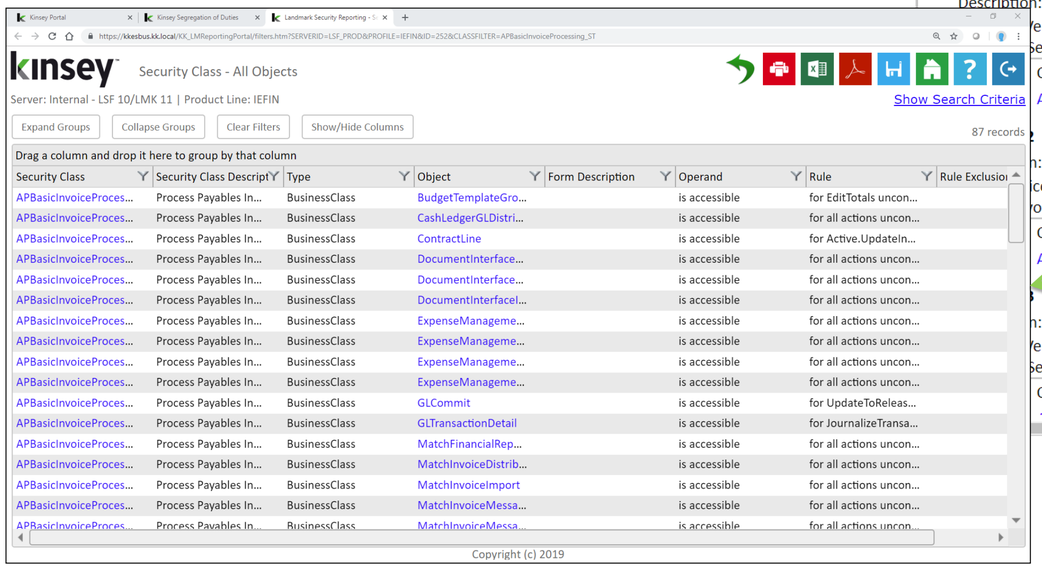
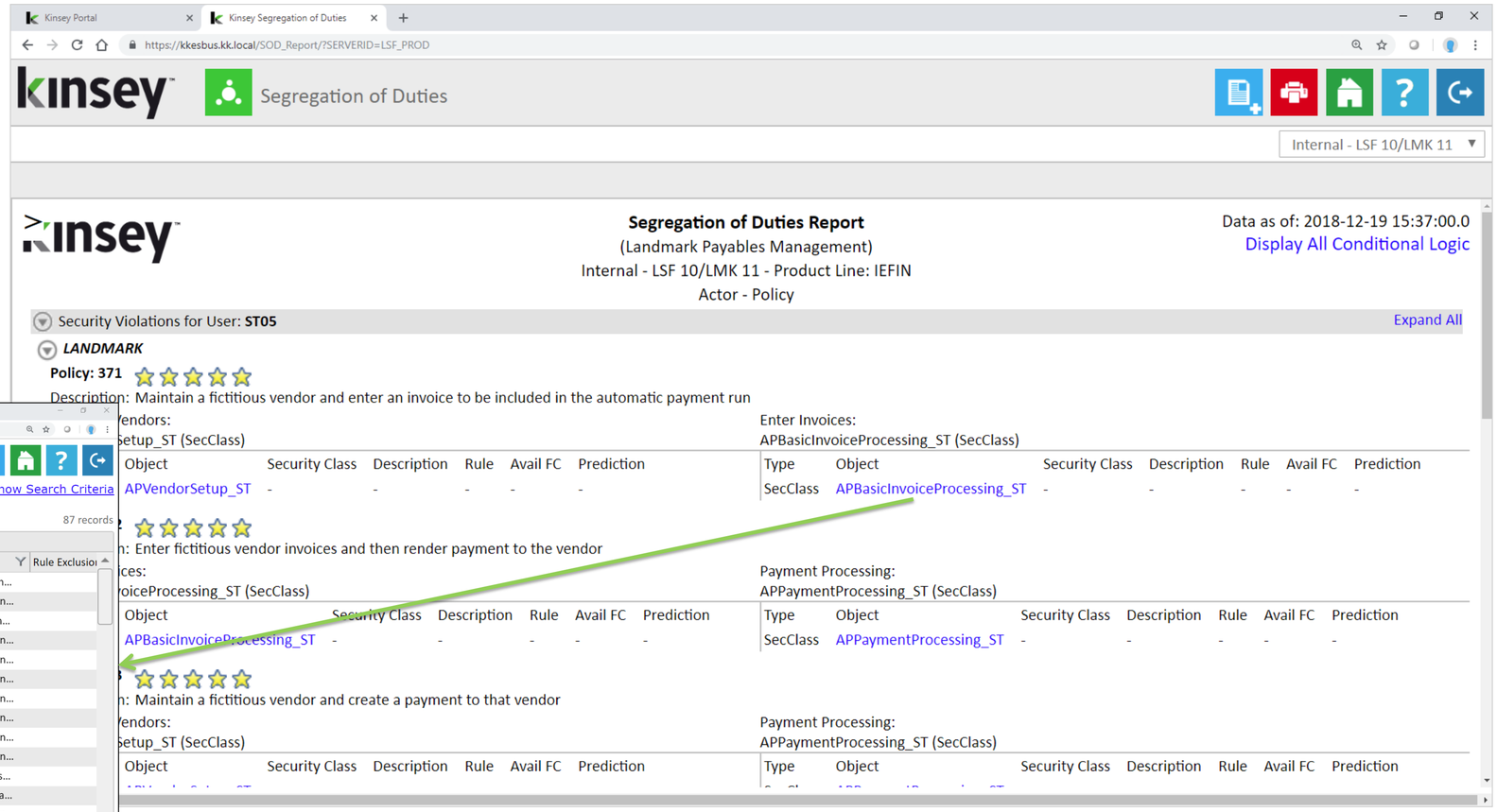
SoD Violation Report (Landmark)

View, Print or Export violations by User or Policy





Drill to our Security Reports for more insight on any Role or Security Class.

Segregation of Duties

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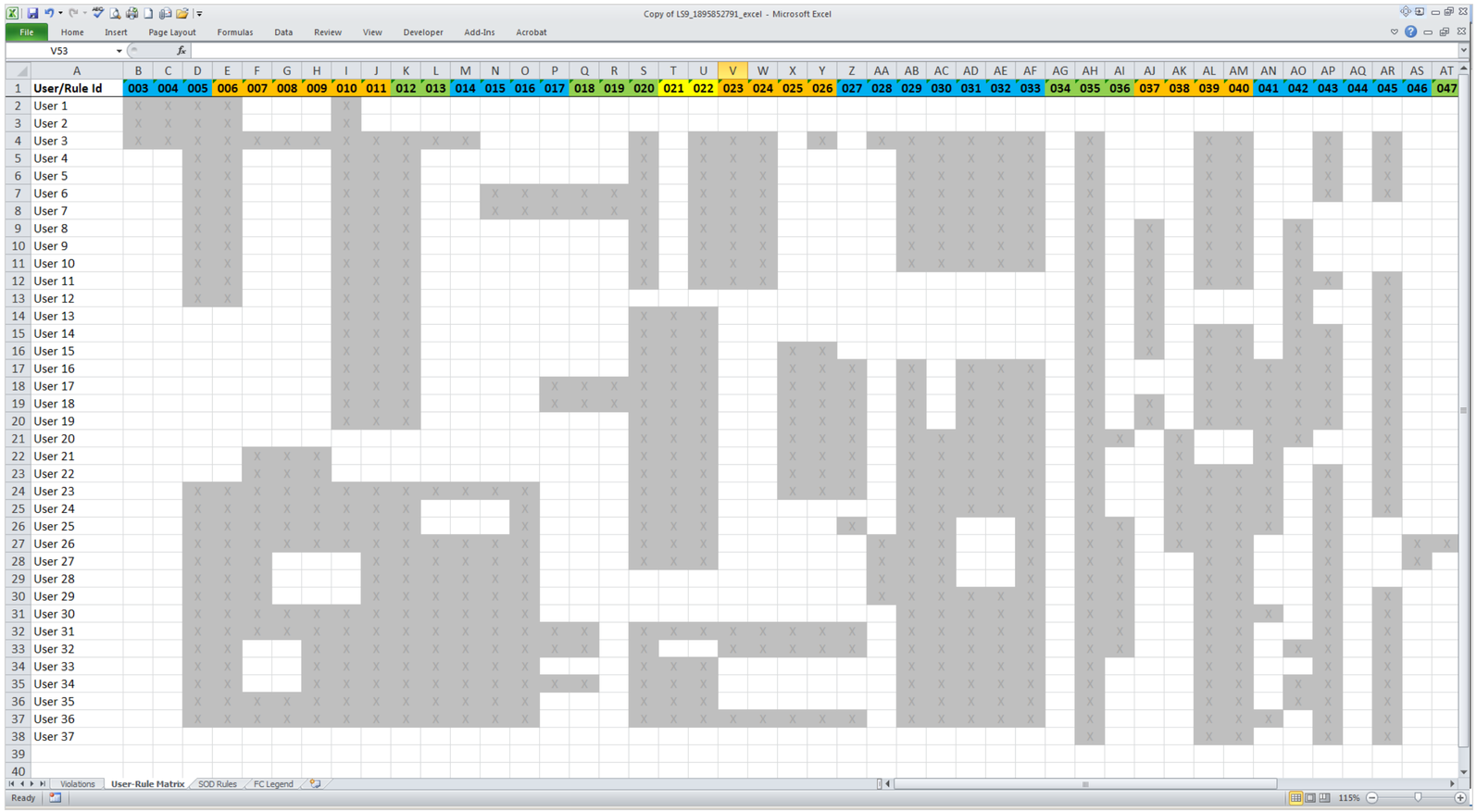
SoD Violation Report

Microsoft Excel Violation Matrix

By User / Policy

Easily Identify the most Violated Policies



Sample report for presentation purposes only. Exact layout may be different from this example.

Our Services

SoD Reporting

Our staff of certified security consultants will help you through the process of tuning your security model to adhere to SoD standards.

Security Consulting

We can also help you completely revise your security model to fit your audit rquirements.

ERP Consulting

Kinsey consultants have been implementing net new Lawson implementations for over 18 years. Our consultants are Lawson certified in every application suite.

Related Products

Security & Auditing Solutions for Infor-Lawson

Security Reporting

Provides detailed analysis for either LS or Landmark security including all assignments for Users, Actors, Roles, Security Classes, Tokens, Rules, Attributes, Business Classes, Executables and Modules.

Security Modeling & Utilities

Create ‘what-if’ simulations in your security model without changing any actual security settings and report back on what users are affected. Simulation options include User-Role, Role-Security Class, Security Class object, or Form Rule assignments.

Security Auditing

Our security audit report enables you to monitor all changes to your security model including the before and after values of any specific setting.

Related Products

Security & Auditing Solutions for Infor-Lawson

Activity Monitor

Provide insight and control over your Lawson S3 applications by monitoring user activity. Use this information to validate your Lawson security settings, monitor user activity, measure peak usage times or monitor software usage patterns.

SoD Remediation

Our SoD Remediation tools provide further insight into SoD violations by uniquely identifying conflicts through actual user activity.

Transaction Auditing

Transaction Auditing extends Activity Monitor by digging deeper into user field level activity for the Lawson S3 applications. TA looks at all metadata to see what fields were viewed, added, changed or deleted and the corresponding values.

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Please Contact Us!

We hope you found this beneficial