kinsey™

Risk Management Solutions for for Lawson S3 and CloudSuite

Agenda

Risk Management Solutions

Risk Management Solutions

- About Us
- Objective
- Products
- Implementation

About Us

Risk Management Solutions

- Founded in 1983, Kinsey has provided software sales, implementation, support and development for 41 years
- INFOR reseller and implementation partner since 1997
- INFOR certified systems integration partner
- INFOR complementary software partner since 2008
- Implemented solutions for over 140 INFOR accounts.

Our Objective

Risk Management Solutions

- Provide easier access to security and transaction based information.
- Simplify your security and audit reporting
  - ✓ Help you meet your audit requirements
  - ✓ Help with maintaining security

Our Objective – Provide easier access to Information

Risk Management Solutions

Deliverables

- Security Reports (78 delivered)
- Segregation of Duties (SoD) Policies (389 policies, over 2,500 rules delivered)
- Activity Monitor – Track activity for over 17,000 Tokens and Business Classes
- Transaction Auditing – Audit any activity on Tokens or Business Classes
- Unlimited Ad-hoc Security Audit Reports

Our Objective – Simplify Reporting

Audit Requirements

- User/Actor Access Reports
- Active/Inactive User Report
- User SoD Violation Reports
- Security Changes Report
- User Last Active Reports
- User Activity for any function code or action
- Transaction Changes – Before and after field values

Our Objective – Simplify Reporting

Maintaining Security

- User / Actor Assignments
  - Role | Security Class | Object
  - Attributes
  - Identities
  - Agents
  - Context Properties
  - Org Units
- Role Configuration
- Security Class Configuration
- System Data on Business Classes
- Process Flow
- Federation Services

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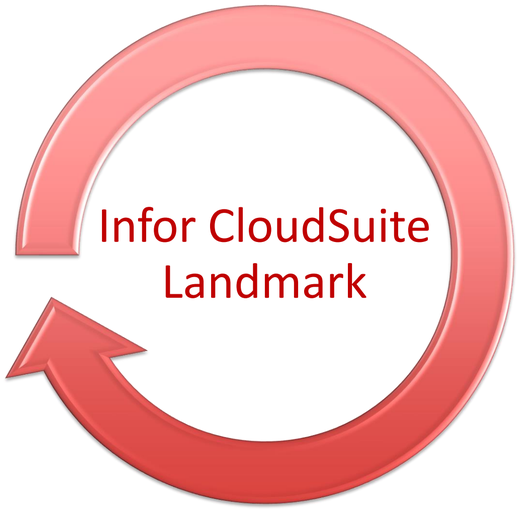
Our Solutions

Risk Management Solutions

- Security Reporting
- Security Auditing
- Segregation of Duties (SoD)
- SoD Remediation
- Activity Monitor
- Security Modeling
- Transcaction Auditing



- Security Reporting
- Security Auditing
- Segregation of Duties (SoD)
- Activity Monitor
- Transaction Auditing

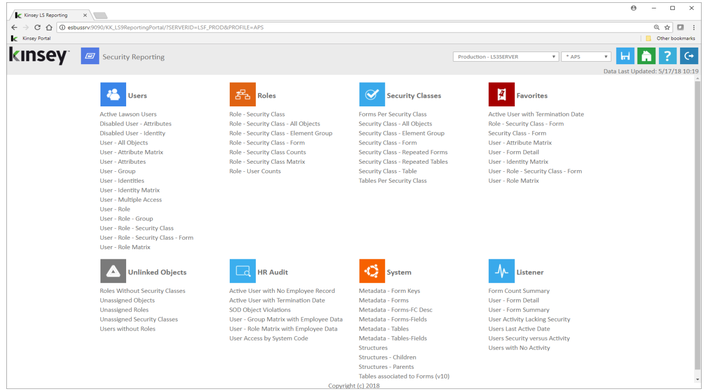
Our Solutions

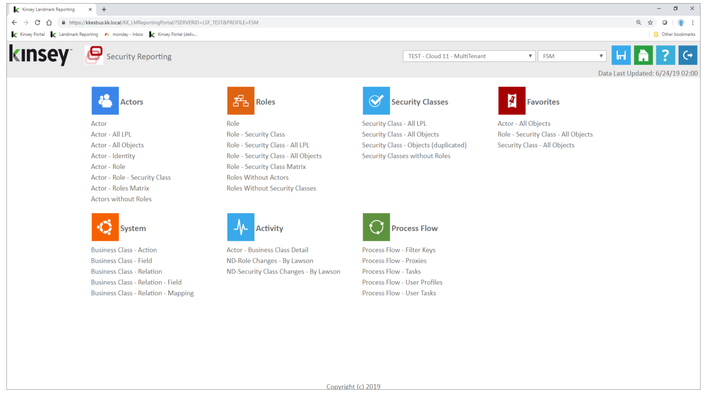
Risk Management Solutions

Security Applications

Security Reporting

Provides detailed security reports including User access, Role definitions and Security Class object assignments for both S3 and Landmark.





Segregation of Duties (SoD)

Identifies areas of concern within the security model to avoid potential fraudulent activity.

Security Auditing

Security audit reports enable you to monitor all changes to your security model including the before and after values of any specific setting.

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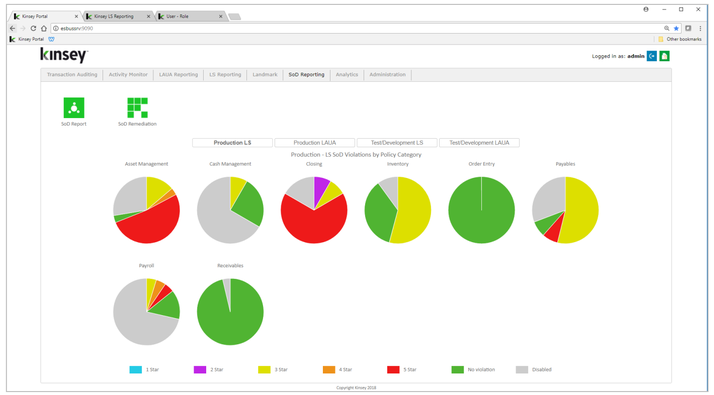

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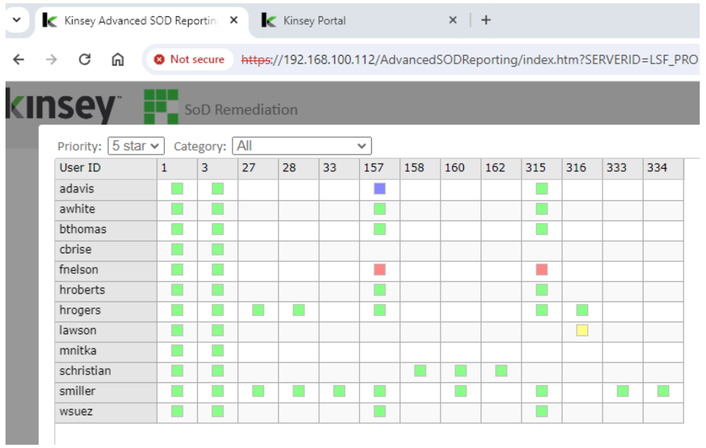

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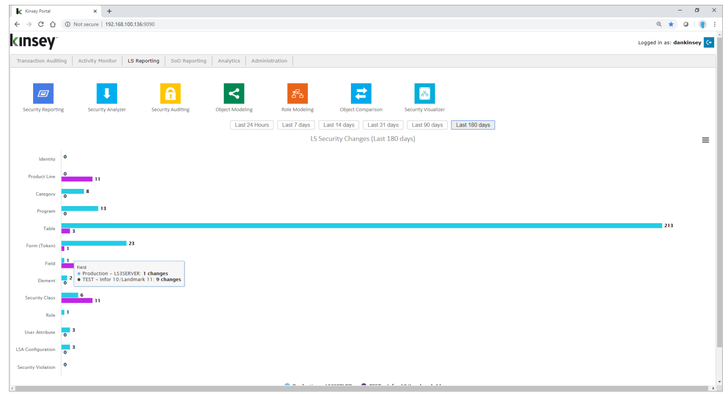

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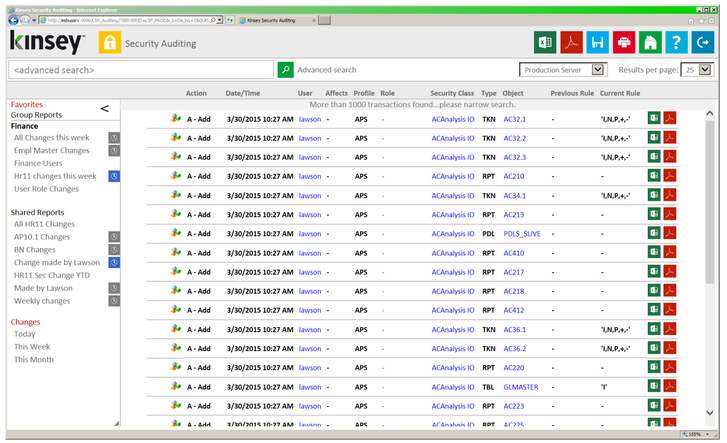

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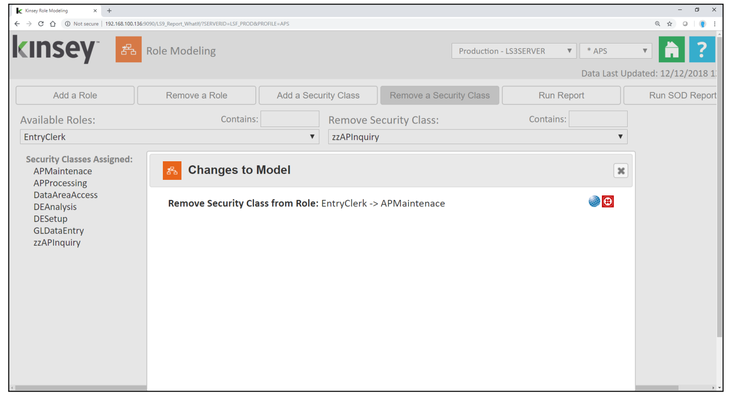

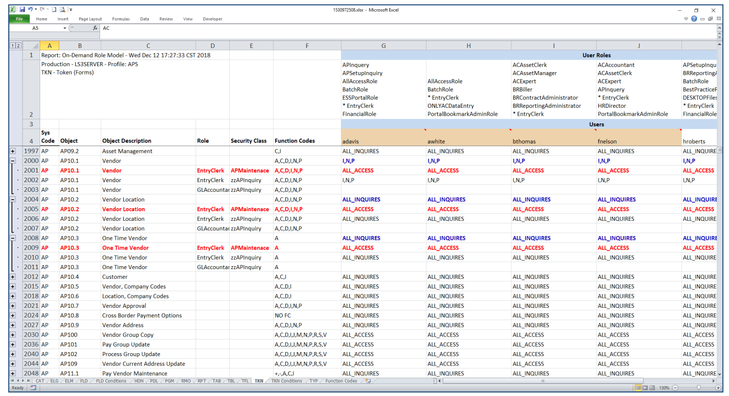

Security Modeling (S3 only)

Simulate security changes without actually changing any security settings and report on the impact of potential changes from a user access and SoD perspective.

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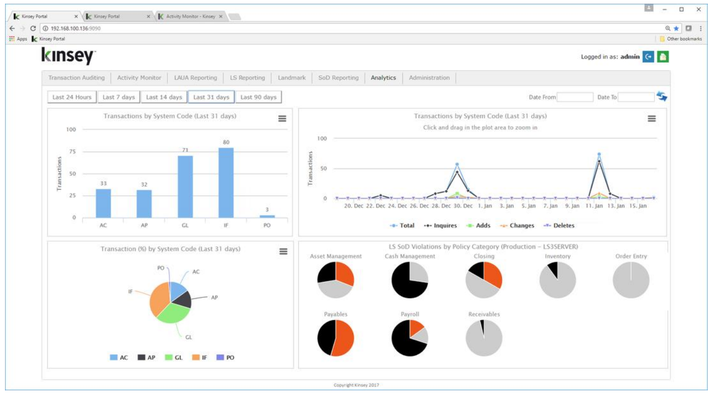

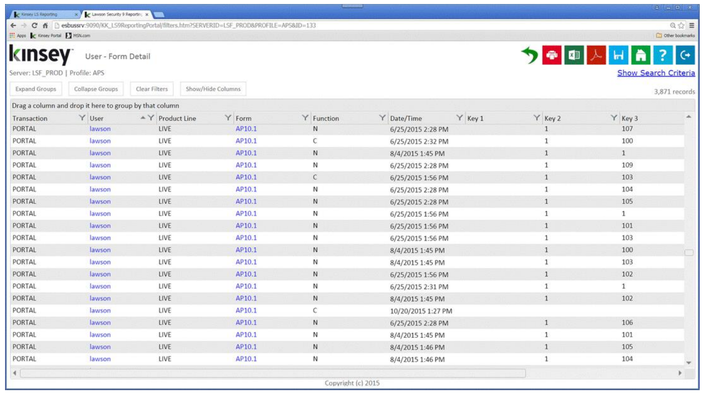

Transaction Applications

Activity Monitor

Provides insight and control over your Infor applications by monitoring user activity. This summary information includes the forms or business classes each user has accessed.

Transaction Auditing

Transaction Auditing extends Activity Monitor by looking deeper into user activity at the field level. Reports include the before and after value of any field changes.

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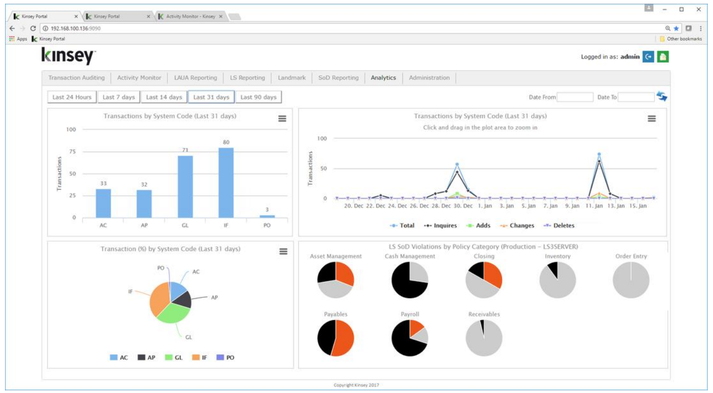

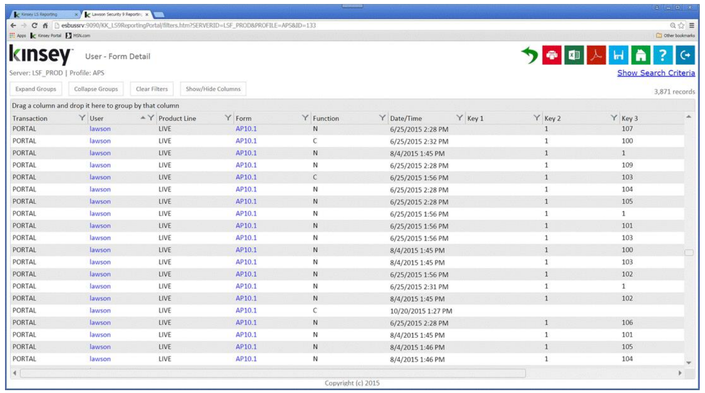

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Implementation

What you can expect

- In 3-5 days we can remotely install the applications
- In a few hours we can train you to run security and audit reports
- No system downtime
- No changes to your S3 or CloudSuite applications
- Limited IT resources required
- Brower-based application
- A Proven product with over 100 implementations of our tools

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Demonstration

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Thank you for attending!