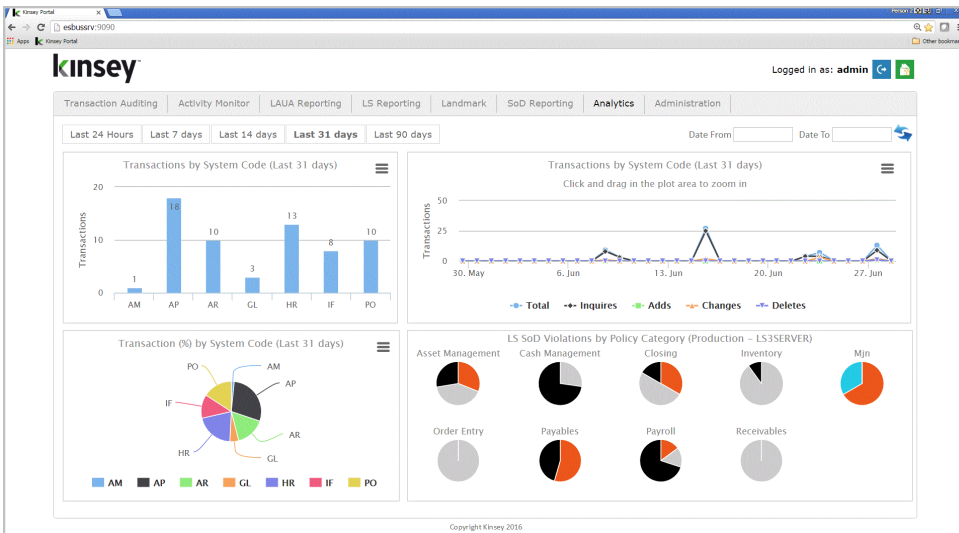# Kinsey Security Dashboard

Overview

Flexible and Easy to Implement

Kinsey's Security Dashboard provides another dimension to Infor Lawson's standard functionality. By providing a commonly accepted interface our application provides a simple and efficient way to review your security settings, validate Segregation of Duties policies, review security changes, track user activity or 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 has made this an invaluable tool when evaluating Lawson Security and auditing user activity.

Target Audience

Security Administrators; Internal/ External Audit; Department Managers

Kinsey Dashboard Suite

Security Reporting

Segregation of Duties Reporting

Security Audit Reporting

Security Modeling

Activity Monitor

Transaction Auditing

FEATURES

Many robust features are included with your Kinsey Security Dashboard including:

- User/Actor Security Reports
- Security Audit Reports
- Security Modeling
- User Activity Monitoring
- Segregation of Duties Reports
- SoD Remediation
- Transaction Audit Reports

In addition to the standard reports, Kinsey's Security Dashboard also provides the following options:

- Security Profile Comparisons
- Historical Security Reports
- Historical Security Audits
- Historical User Activity
- Historical Transaction Audits
- Email Notifications
- Report Favorites

Dashboard metrics provide a quick visual of potential SoD risk and user activity levels by system code or day.

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Features

User Access Reports

Create a variety of reports by User showing their current level of access. Standard reports include User-Role, User-Role-Security Class, User-Role-Security Class-Form, User Attributes, User Identities and User-Groups.

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-Form-Rule, Security Class-Form-Rule, Role-Security Class All Objects, Security Class All Objects 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 notification on critical changes.

Security Modeling

Create "what if' scenarios and measure the impact on any user for User Role changes, Role Security Class changes, Security Class Form changes or Form rule changes without actually making the change in Lawson Security. Once you see the impact on a user you can run the potential changes through your Segregation of Duties rule set to see if any potential changes may violate a policy.

Activity Monitoring

Track all user activity from the first transaction processed through the last. The application captures statistics and metadata on every Lawson S3 transaction processed including the User, Date, Time, Form Name, Record Keys and Function Code. Create, save and email custom reports buy User, Form, Date or Record Key at anytime. Transactions are captured for every user action include inquiries.

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. The application is installed with a set of 240 best practice polices using over 2,200 rules specifically built for Lawson by certified Lawson consultants. With the ability to add custom policies for Roles, Security Classes or Forms you have complete flexibility over your SoD Reports.

Segregation of Duties (SoD) Remediation

The SoD Remediation application is a great tool for testing various means of resolving user policy conflicts. The conflict grid highlights your most vulnerable violations based on actual user activity. Violated policies that contain forms that are never used pose the least risk while policies with active form usage may indicated a higher degree of vulnerability.

Transaction Auditing

Being able to create detailed, flexible audit logs from your enterprise applications can be an extremely powerful tool - one sometimes legally required for compliance. Every 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. With the ability to set up any audit by user or form you can track the before and after value of any field change in Lawson. Transaction Auditor provides the utmost in flexibility to meet your enterprise auditing needs.

Landmark Security Reporting

Create a variety of reports by Actor showing their current level of access. Standard reports include Actor-Role, Actor-Role-Security Class and Actor-Role-Security Class-Object.

About Kinsey

Since 1983, Kinsey has been providing clients a broad range of expertise in the areas of financials, procurement, human resources, payroll, budgeting, planning, distribution and manufacturing. Our custom security and auditing solutions have helped numerous Infor/Lawson customers satisfy their audit requirements. For more information about Kinsey please visit the company website at www.kinsey.com.

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