



Security Reporting, SoD and Auditing for CloudSuite and Lawson S3





Agenda

Security, SoD and Audit Reporting for CloudSuite and Lawson S3

Risk Management Solutions

- About Us
- Objective
- Products
- Implementation

- Founded in 1983, Kinsey has provided software sales, implementation, support and development for 40 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

Security, SoD and Audit Reporting for CloudSuite and Lawson S3

- Provide greater access to information
- Simplify your security and audit reporting
 - ✓ Help you meet your audit requirements
 - ✓ Help with maintaining security



Our Objective — **Access to Information**

Security, SoD and Audit Reporting for CloudSuite and Lawson S3

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Deliverables

- Lawson S3 Security Reports (44)
- CloudSuite Security Reports (35)
- Lawson S3 SoD Policies (197)
- CloudSuite SoD Policies (192)
- Unlimited Ad-hoc Security Audit Reports



Our Objective — **Simplify Reporting**

Security, SoD and Audit Reporting for CloudSuite and Lawson S3

Audit Requirements

- User Access
- Role Definitions
- Active/Inactive Users
- User SoD Violations
- Security Changes
- *Last Active or Not Active*
- *User Activity*



Our Objective — **Simplify Reporting**

Security, SoD and Audit Reporting for CloudSuite and Lawson S3

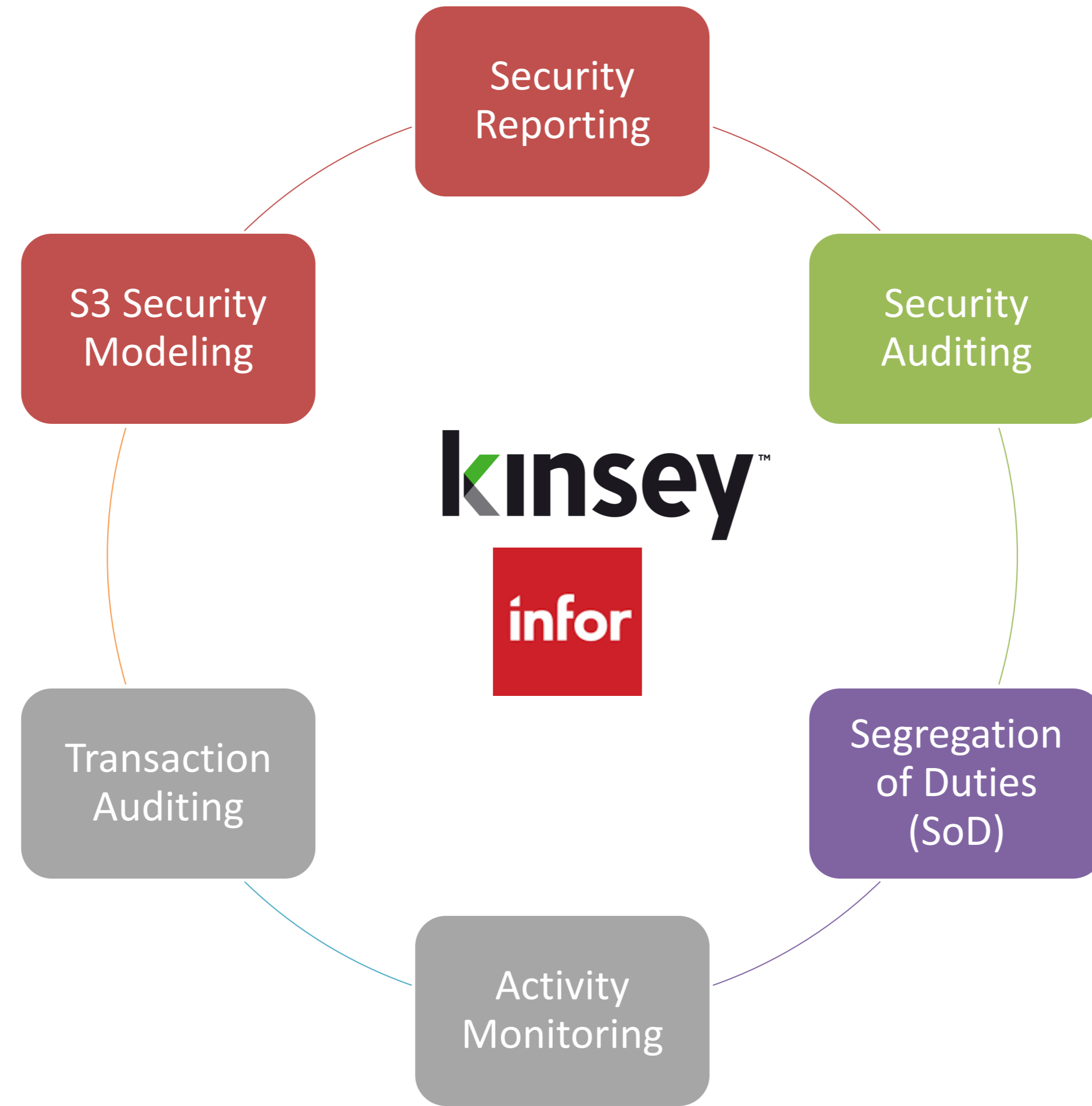
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Maintaining Security

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

Our Products

Security, SoD and Audit Reporting for CloudSuite and Lawson S3





Implementation

Security and Auditing for CloudSuite

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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 CloudSuite or S3 applications
- Limited IT resources required
- Browser-based application
- A Proven product....over 100 implementations of our S3 and CloudSuite tools

Demonstration





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Thank you for attending!

