Compliance Dashboard for Infor-Lawson Software
Increase Visibility, Decrease Risk
Compliance Dashboard

About Us
Solutions
Objectives
Founded in 1983, Kinsey has provided software sales, implementation, support and development for 35 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.
Security Reporting
Provides detailed analysis of both Lawson S3 and 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’ scenarios within your S3 security model without changing any security settings and report back on what users are affected.

Security Auditing
Our security audit report enables you to monitor all changes to your S3 security model including the before and after values of any specific setting.
Segregation of Duties (SOD)
SOD reports validate that the correct checks and balances have been implemented within the security model to avoid potential fraudulent activity.

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

SOD Conflict 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.
Objectives

Compliance Dashboard for Infor-Lawson
Objectives

Compliance Dashboard for Infor-Lawson

Increase Visibility
• User Access Reports
• Segregation of Duties (SOD) Reports
• Monitor Sensitive Activity
• Audit Critical Processes

Decrease Risk
• Segregation of Duties (SOD) Remediation
• Minimize User Provisioning Errors
• Maintain a Compliant Security Model
Increase Visibility

Compliance Dashboard for Infor-Lawson

- User Access Reports
- Segregation of Duties (SOD) Reports
- Monitor Sensitive Activity
- Audit Critical Processes
Increase Visibility – User Access Reports

Compliance Dashboard for Infor-Lawson

User Reports
- Active Users
- Disabled Users
- User Roles
- User Groups
- User Identities
- User Attributes
### Increase Visibility – User Role Matrix

Compliance Dashboard for Infor-Lawson

<table>
<thead>
<tr>
<th>Company</th>
<th>User ID</th>
<th>Role</th>
<th>Status</th>
<th>Process Level</th>
<th>Department</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>105</td>
<td>davis</td>
<td></td>
<td>FT</td>
<td>CORP</td>
</tr>
<tr>
<td></td>
<td>100</td>
<td>lawson</td>
<td></td>
<td>TV</td>
<td>CORP</td>
</tr>
<tr>
<td></td>
<td>100</td>
<td>smiller</td>
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<td>FT</td>
<td>CORP</td>
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<td></td>
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<td></td>
<td>150</td>
<td>TEST</td>
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<td>20</td>
</tr>
</tbody>
</table>

**Columns**
- Company
- User ID
- Role
- Status
- Process Level
- Department
- Roles

**Filters**
- User ID
- Role
- Status
- Department
### Increase Visibility – User Role Group

Compliance Dashboard for Infor-Lawson

#### Columns
- User ID
- Name
- Groups
- Roles
- Portal Role

#### Filters
- User ID
- Role
- Group

![User Role Group Dashboard](image-url)

<table>
<thead>
<tr>
<th>User</th>
<th>Full Name</th>
<th>Groups</th>
<th>Roles</th>
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<tbody>
<tr>
<td>lsadm</td>
<td>Admin, Lawson</td>
<td></td>
<td>SuperAdminRole</td>
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<tr>
<td>cbrise</td>
<td>Brise, Charlie</td>
<td></td>
<td>ACAccountant, AllAccessRole, ARSuper, BatchRole, FinancialRole</td>
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<tr>
<td>schristian</td>
<td>Christian, Sammy</td>
<td>Accounting Mgr</td>
<td>ACAccountant, ACAssetClerk, ACAssetManager, ACBRhodScheduler, ACDataEntry, ACExpert, AllAccessRole, APInquiry, ApplicantRole, BatchRole, ESSPortalRole, FinancialRole</td>
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<td>Davis, Angie</td>
<td></td>
<td>ACAccountant, AllAccessRole, APInquiry, APSetupInquiry, BatchRole, ESSPortalRole, FinancialRole</td>
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<tr>
<td>lawson</td>
<td>Lawson, Lawson</td>
<td>All Lawson Prod</td>
<td>ACAccountant, ACDataEntry, AllAccessRole, BatchRole, EFSAdmin, EntryClerk, FinSup, FormPersonalizationRole, hcrical, HRDir...</td>
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<tr>
<td>smiller</td>
<td>Miller, Sarah</td>
<td></td>
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<td>FED, Financials</td>
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<td>mmitka</td>
<td>Mitrka, Mike</td>
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<td>ProcessFlowRole</td>
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<td>CU0InheritedHR11</td>
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</tr>
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<td>All Lawson Prod</td>
<td>ACAccountant, ACAssetClerk, ACAssetManager, ACExpert, BRBiller, BRContractAdministrator, BRReportingAdministrator, Entry...</td>
</tr>
<tr>
<td>lsuser</td>
<td>User, Lawson</td>
<td></td>
<td>ACDDataEntry, BatchRole, PortalBookmarkAdminRole</td>
</tr>
</tbody>
</table>

Note: The table includes a screenshot of the user role group dashboard with columns for User ID, Name, Groups, Roles, and Portal Role. Filters include User ID, Name, Groups, Roles, and Portal Role.
The Security Analyzer allows you to create custom reports for just the users you need to see. Then easily review the least restrictive access assigned to each form, table, program or field by user.
Segregation of Duties

Compliance Dashboard for Infor-Lawson

- **240 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 2,200 Predefined Rules**
  Our Lawson application consultants have defined over 2,200 rules that are used to validate that your security conforms to the 240 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. With the added flexibility of our ad-hoc reporting you can create, save, and email critical reports as needed.
Increase Visibility - Segregation of Duties

Compliance Dashboard for Infor-Lawson

SOD Analytics

Chart by Category Based on Policies Star Ratings Reflects User Conflicts
Increase Visibility - Segregation of Duties

Compliance Dashboard for Infor-Lawson

**SOD Policy Library**

- 8 Predefined Categories
- Library includes 240 Policies
- 2,200+ Rules
- Policy Ratings
- Create New Categories
- Create New Policies
- Create New Rules
- Modify any Existing Policies
- Define rules by Form, Role, Security Class or Field
Increase Visibility - Segregation of Duties

SOD Violation Reports
- User / Policy Conflicts
- Policy / User Conflicts
- Composite Roles / Policy Conflicts
- Role / Policy Conflicts
- Differences Report
- Activity Conflicts

Microsoft Excel Export
- Unlimited Saved Reports
- Scheduled Email Notifications

Drill Directly to Security Reports
Increase Visibility - Segregation of Duties

Compliance Dashboard for Infor-Lawson

SOD Violation Matrix

| User/Role Id | 001 | 002 | 003 | 004 | 005 | 006 | 007 | 008 | 009 | 010 | 011 | 012 | 013 | 014 | 015 | 016 | 017 | 018 | 019 | 020 | 021 | 022 | 023 | 024 | 025 | 026 | 027 | 028 | 029 | 030 | 031 | 032 | 033 | 034 | 035 | 036 | 037 | 038 | 039 | 040 | 041 | 042 | 043 | 044 | 045 | 046 | 047 | 048 | 049 | 050 | 051 | 052 | 053 | 054 | 055 |
|--------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| davids       | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   |
| mahine       | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   |
| othomas      | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   |
| paulson      | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   |
| perrins      | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   |
| briners      | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   |
| isolateduser | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   |
| lawson       | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   |
| nitika       | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   |
| schreiner    | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   |
| niler        | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   | X   |
Increase Visibility – Monitor Sensitive Activity

Activity Monitor and Transaction Auditing are designed to provide insight and control over your Lawson applications. Extensive metadata analytics allow you to closely monitor how your applications are being used and where you may be exposed to a security risk. You can use this information to validate your Lawson security settings, monitor user activity, measure peak usage times or monitor software usage patterns. With the added capability of providing the transaction record keys, Activity Monitor is an invaluable auditing tool when questions arise surrounding changes made to your Lawson system.
Increase Visibility – Monitor Sensitive Activity

Compliance Dashboard for Infor-Lawson

Analyze
- By User
- By Form
- By Function Code
- By Date
- By Record Key
- Drill to Security Reports

All Activity Monitor data can be displayed using our LS reporting application. This allows you to create unlimited custom reports and associate actual usage to a user's security settings.
Increase Visibility – Audit Critical Processes

Compliance Dashboard for Infor-Lawson

Analyze
- Function Code
- Any Form
- Changed By
- Date / Time
- Before/After Values

Report
- By User
- By Form
- By Function Code
- By Date
- By Key

All Transaction data can be displayed in our TA reporting application. Create unlimited custom reports and send automatic email notifications.
• Segregation of Duties (SOD) Remediation
• Minimize User Provisioning Errors
• Maintain a Compliant Security Model
Decrease Risk – SOD Remediation Grid

Compliance Dashboard for Infor-Lawson

Features

- User Violation
- User Violation 1 Group
- User Violation >1 Group

Purpose

- SoD Oversight
- SoD Remediation

The Segregation of Duties User Conflict Matrix is a great tool when strategizing how to remediate conflicts. The colors reflect the level of risk for each user policy combination.
Decrease Risk – SOD Remediation Grid

Compliance Dashboard for Infor-Lawson

Features
- Displays Conflict Details
- Allows ‘What-if’ Modeling
- Shows all Affected Users
- Drill to User Activity
- Drill to Security Reports

Simulation Options
- Change Rule to All Inquiry
- Remove Task from Role
- Remove Role from User
Decrease Risk – Minimize Provisioning Errors

Compliance Dashboard for Infor-Lawson

SOD Composite Role

Uses Standard SOD Reporting Options
Validates Against Selectable SOD Policies
Returns Composite Roles / Policy Conflict Report
Our set of modeling tools give you the flexibility you need to foresee the cause and effect of making a change to your security model prior to implementing any updates. Once you’re comfortable with the results our utilities can help you expedite the process.
## Decrease Risk – Minimize Provisioning Errors

Compliance Dashboard for Infor-Lawson

### Features

- Add a Role to a User
- Remove a Role from a User
- Add a SecClass to a Role
- Remove a SecClass from a Role
- Links to Security Analyzer

Model the affect of changing any User-Role or Role-Security Class assignment.
Decrease Risk – Minimize Provisioning Errors

Compliance Dashboard for Infor-Lawson

Projected changes to User permissions are highlighted in blue.
Object Changes
Audit any change to any object in the security model and view the before and after values.

Historical Audits
Generate reports based on object names, user names or date ranges to find just the data you need.

Custom Queries
Create and save custom queries using the advance search and filtering options.

Notifications
Print, export or email scheduled notifications for any saved report.
Our historical reports will compare your current security settings to a historical point in time referencing what has been changed. You can also generate security reports from the historical tables.
## Decrease Risk – Maintain Compliant Model

**Compliance Dashboard for Infor-Lawson**

User’s Active but Terminated

### Table: User Active - but Terminated

<table>
<thead>
<tr>
<th>User</th>
<th>Full Name</th>
<th>Company</th>
<th>Employee</th>
<th>Termination Date</th>
<th>Employee Status</th>
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<tbody>
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</tr>
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<td>100</td>
<td>1/21/2015</td>
<td>TV</td>
</tr>
<tr>
<td>lawson</td>
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<td>100</td>
<td>1/21/2015</td>
<td>TV</td>
</tr>
<tr>
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<td>Miller, Sarah</td>
<td>1</td>
<td>100</td>
<td>1/21/2015</td>
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</tr>
</tbody>
</table>
**Decrease Risk – Maintain Compliant Model**

Compliance Dashboard for Infor-Lawson

User’s Last Activity

![Image of Compliance Dashboard](image-url)

<table>
<thead>
<tr>
<th>User</th>
<th>Full Name</th>
<th>Product Line</th>
<th>Form</th>
<th>Form Description</th>
<th>Function</th>
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<th>Key 2</th>
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<tr>
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<td>I</td>
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<td>CU01.1</td>
<td>Currency Code</td>
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<td>2/2/2017 12:00 AM</td>
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<td>SOD, Isolated</td>
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<td>CU01.1</td>
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Decrease Risk – Maintain Compliant Model

Compliance Dashboard for Infor-Lawson

User's with No Activity
# Decrease Risk – Maintain Compliant Model

## Compliance Dashboard for Infor-Lawson

### User's Security versus Activity

<table>
<thead>
<tr>
<th>User</th>
<th>Role Description</th>
<th>Security Class</th>
<th>Form</th>
<th>Form Description</th>
<th>Rule</th>
<th>Hits</th>
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<td>lawson</td>
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<td>APProcessing</td>
<td>AP10.1</td>
<td>Vendor</td>
<td>'ALL_ACCESS'</td>
<td>111</td>
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<td>lawson</td>
<td>FinSup</td>
<td>AMSetup</td>
<td>GL40.1</td>
<td>Journal Entry</td>
<td>'NO_ACCESS'</td>
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Decrease Risk – Maintain Compliant Model

Compliance Dashboard for Infor-Lawson

User’s Lacking Security
Benefits
Compliance Dashboard for Infor-Lawson
Client Benefits

Compliance Dashboard for Infor-Lawson

Improved Capabilities
Our Security application provides in-depth reporting analysis of Lawson S3 and Landmark Security data.

Expanded Offerings
User monitoring, transaction auditing, segregation of duties reporting and security modeling provide critical insight to your Lawson system.

Time Saver
Custom Security definition and audit reports save you hours of validating user security.

Saves Money
Our clients have reduced labor intensive security reviews from a few weeks to a few days.

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

Cost Effective
Our tools are very affordable when compared to competing products.
Thank you for attending!

We hope you found it helpful!