

# RISK MANAGEMENT SOLUTIONS for INFOR/LAWSON

## Easy-to-Use Software, Powerful Features

Complying with government regulations, industry standards, or corporate quality initiatives can be complex and costly, but failing to measure up to such standards is not an option. The Kinsey Risk Management Suite can help reduce the cost of regulatory compliance, mitigate the risk of compliance failure, and protect company assets.



### Activity Monitor

Activity Monitor provides the in-depth visibility you need to determine who is viewing or changing your Lawson S3 application data. You will know Who, What and When data has been touched in your system.



### Segregation of Duties (SoD)

The Segregation of Duties module will help you implement an appropriate level of checks and balances on the activities of individuals within your organization. Our robust SoD module provides you with a set of “Best Practice” policies built specifically for Lawson



### Transaction Auditing (Real-time Auditing)

Transaction Auditing extends the capabilities of Activity Monitor by capturing the detail data behind the transaction. You will have the before and after value of any field changed in Lawson S3.



### Segregation of Duties (SoD) Remediation

SoD Remediation combines our SoD violation reports with Activity Monitor to determine where your organization may be the most vulnerable to fraud. By linking the results to our LS modeling tool you can build test LS sceneries that would resolve the conflicts.



### Security Reporting

Security Reporting provides functionality not found in Lawson's S3 standard reports. With over 30 pre-built queries you have a powerful tool to analyze your security model.



### Landmark Security Reporting

Landmark Security Reporting provides functionality not found in Lawson's standard reports. Our 19 pre-built queries provide the information you need to maintain your security model.



### Security Audit Reporting

S3 Security Auditing leverages Lawson audit files to provide robust reporting with scheduled alerts to notify you when critical rules are changed.



### Security Modeling

S3 Security Modeling allows you to build ‘what-if’ scenarios on potential changes to Users, Roles, Security Classes or Forms and report on the impact to affected users.

*"Kinsey tools are invaluable. If you have worked with Lawson security you know the reports are incomplete, generic and lack auditing. Kinsey helps fill in the gaps and the reporting tools are great at getting information quickly and simply."*

Glenn Blackshear, IS Systems ERP Analyst, Memorial Healthcare, University of Colorado Health System