



SEGREGATION OF DUTIES (S3)

Prevent Fraudulent Activity through Tighter Security Measures

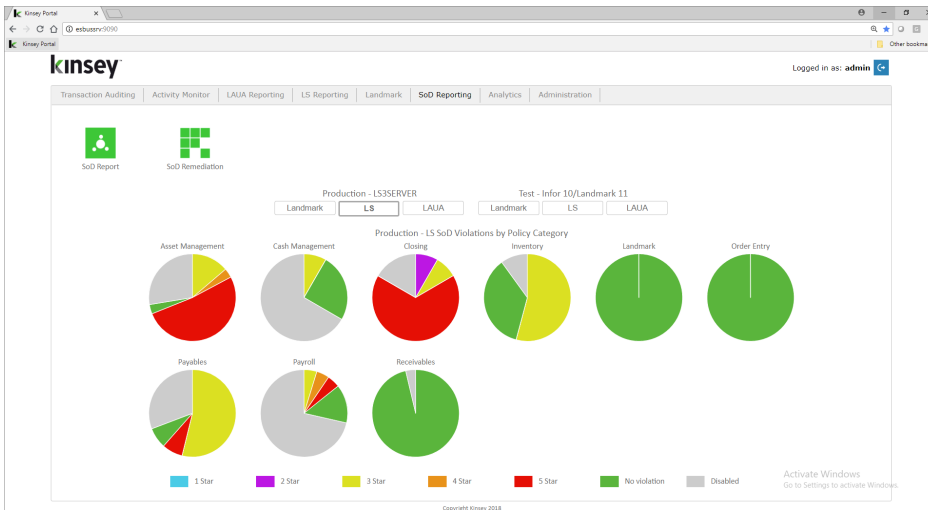
In the Cloud or On-premise



Flexible and Easy to Implement

Kinsey's Segregation of Duties module will help you implement an appropriate level of checks and balances upon the activities of individuals within your organization. Our robust SOD application provides you with a set of over 300 best practice policies using over 2,500 rules built specifically for Lawson by certified Lawson consultants. With the ability to add custom policies using Roles, Security Classes or Forms you will be able to maintain a compliant security model customized to your organization.

SOD Dashboard



Powerful Reporting

The Segregation of Duties Report provides a detailed view of specific policies and their associated violations. It includes a table with columns for Policy ID, Description, Group, Type, Object, Security Class, Description, Rule, Avail FC, and Prediction. The report also includes a table for violations, showing the User, Policy, and the specific details of the violation.

Policy ID	Description	Group	Type	Object	Security Class	Description	Rule	Avail FC	Prediction
AM145 (T[N]) or AM401 (T[N]) or AM411 (T[N]) or GL120 (T[N])	Instate Disposal of Fixed Assets conflicts with Reconcile Fixed Assets Subsidiary Ledger to General Ledger. One person should not have responsibility over both the access to assets and the responsibility for maintaining the accountability for such assets. (10-11)	Group 1:	T[N]	AM145	ACCConsolidate	Mass Disposals	GRANTED	A,C,D,L,M,N,R,S,V	ALL_ACCESS
AM270 (T[N]) or GL453 (T[N])	Account Balance Report	Group 2:	T[N]	AM270	AMAnalysis	Account Balance Report	GRANTED	A,C,D,L,M,N,R,S,V	ALL_ACCESS

Key Benefits

Reports delivered with your Segregation of Duties application include:

- User Violation Report
- Policy Violation Report
- User Group Violation Report
- User Grid Violation Matrix

In addition to the standard reports, Kinsey's Segregation of Duties application provides the following options:

- Over 300 Delivered Policies
- Over 2,500 Delivered Rules
- Role Violation Report
- Role Consolidation Report
- Email Notifications
- Save Favorite Reports
- Create Unlimited new policies
- On Demand Reports
- Rate Policies Based on Importance

HTML reports provide a quick visual of SOD violations. Additional drill options allow you to view security settings by User, Role or Security Class.