



# Segregation of Duties (S3 and Landmark)

## Prevent Fraudulent Activity through Tighter Security Measures

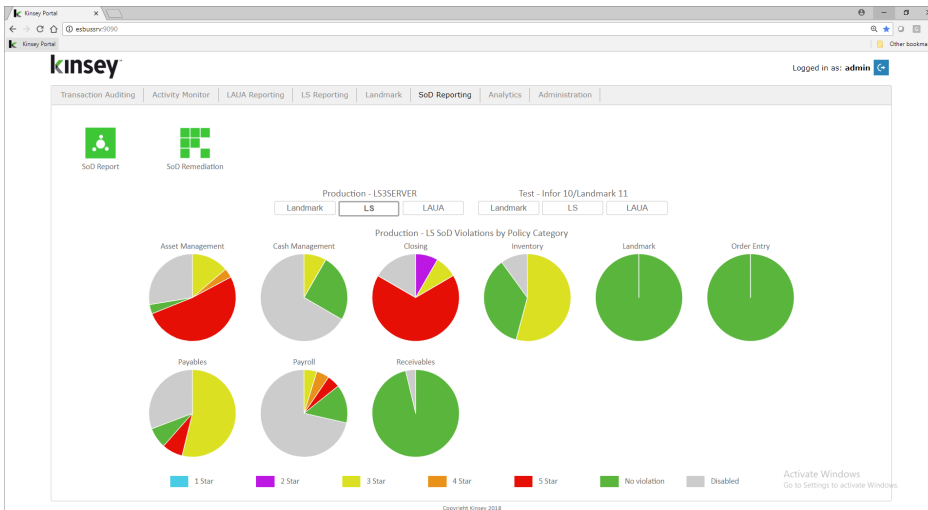
In the Cloud or On-premise



### 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 library of over 250 policies using 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 screenshot shows a detailed report titled "Segregation of Duties Report (Accountant) Production - LS SERVER - Profile: APS". It lists several policies with their descriptions and associated rules. For example, Policy 001 describes conflicts with Reconcile Fixed Assets Subsidiary Ledger, and Policy 002 describes conflicts with Initiate Disposal of Fixed Assets.

### 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 250 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.