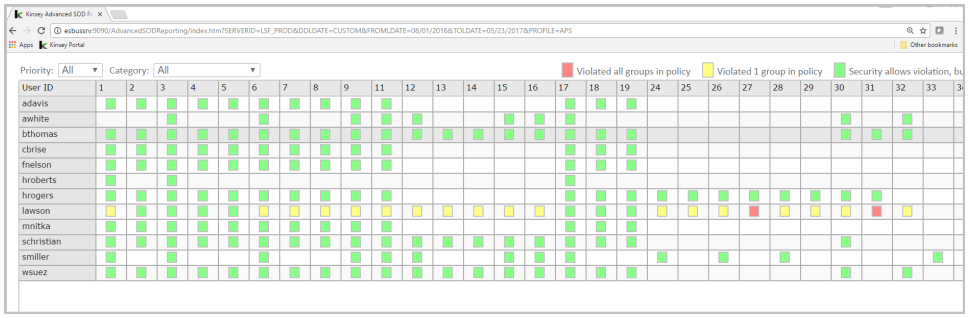
# Kinsey Security Dashboard

## Segregation of Duties Remediation

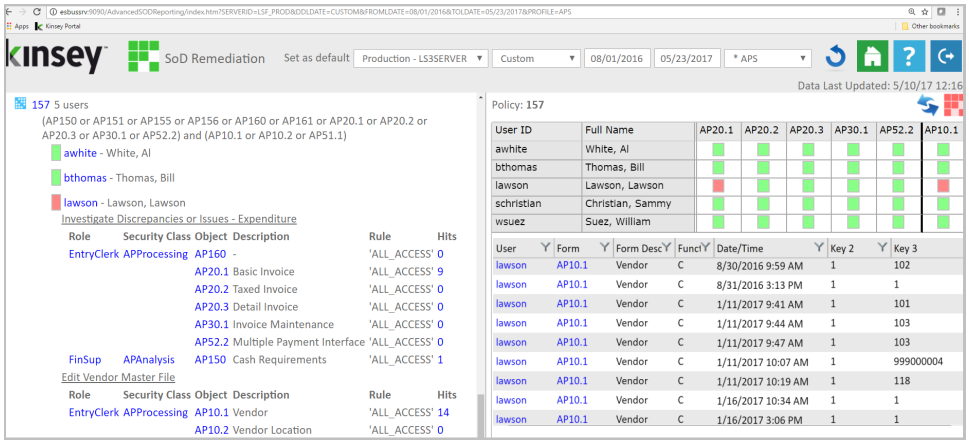
### Flexible and Easy to Implement

Having the proper Segregation of Duties (SoD) policies in place is only one piece of the compliance puzzle. Reporting and auditing on SoD access in Infor/ Lawson is a large undertaking without the proper reporting tool. Meanwhile the need to identify potential access conflicts is required as part of the auditing process. By incorporating the results of our Activity Monitor we can identify the policies where the highest degree of user activity exists. Focusing on these user conflicts can help you identify the areas where you may be the most vulnerable.

### Violation Grid




### Drill to SoD Violation Details and User Activity




## FEATURES

Features included with SoD Remediation include:

- User Policy Violation Grid
- User Violation Detail Matrix
- User Form Activity Details
- Role Assignment Modeling
- Security Class Assignment Modeling
- Form Assignment Modeling
- Form Rule Modeling
- Filter by Activity Date Range
- Filter by Policy Star Rating
- Filer by Policy Category
- Utilizes 200 Delivered Policies
- Validates using 2,200 Delivered Rules
- Validates Custom Rules
- Validates Custom Tokens

The SoD Violation Grid offers a high level overview of your user policy violations. Selecting a policy from the grid reveals more information on the forms causing the issue. By drilling to user activity, security modeling and security reporting you can start working on methods to resolve the SoD conflicts.

### About Kinsey

Since 1983, Kinsey has been providing clients a broad range of expertise in the areas of financials, procurement, human resources, payroll, budgeting, planning, distribution and manufacturing. Our custom security and auditing solutions have helped numerous Infor/Lawson customers satisfy their critical audit requirements. For more information about Kinsey please visit the company website at www.kinsey.com.

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