

# SEGREGATION OF DUTIES

## Risk Management Solutions for Lawson S3

### Pre-Built SoD Policies

Kinsey delivers 240 ready to use SoD policies based on auditors Best Practice procedures. These policies are checked using over 2,200 rules built specifically for Lawson.

### On Demand Reports

Run reports anytime to check for conflicts or to test a new policy. You can report by Role, User or Policy depending on our resolution strategy.

### LS9 Role Pre-deployment Testing

The SoD reporting application allows you to test a new LS Role or Role combination before being assigned to a user.

### Automatic email Notifications

By continuously monitoring your security model, the application will automatically email your compliance officer when an SoD policy reflects a conflict.

### Unlimited Policies

The user interface allows you to set an unlimited number of new policies based simply on form names or by type of access.

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 module provides you with a set of 240 "Best Practice" polices using over 2,200 rules specifically built for Lawson by certified Lawson consultants. With the ability to add custom policies using Roles, Security Classes or Forms there you will be able to maintain a compliant security model.

