



Security Auditing for Infor-Lawson Software





Agenda

Compliance Dashboard for Infor-Lawson

Compliance Dashboard

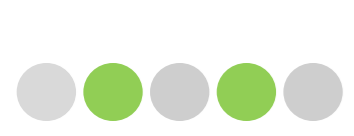
About Us

Compliance Dashboard

Security Auditing

Services

Meet the Team



About Us

Compliance Dashboard for Infor-Lawson

Committed to your success.

Founded in 1983, Kinsey has provided software sales, implementation, support and development for 32 years.

Lawson reseller and implementation partner since 1997.

Lawson certified systems integrator partner.

Lawson complementary software partner.

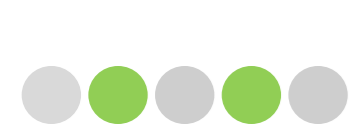
Lawson's "Go to" implementation partner for public sector.

Provide complementary Lawson software products.

Our Solution

Security Auditing for Infor-Lawson





Compliance Dashboard

Compliance Dashboard for Infor-Lawson



Security Reporting

Provides detailed analysis of both Lawson S3 and Landmark security including all assignments for Users, Actors, Roles, Security Classes, Tokens, Rules, Attributes, Business Classes, Executables and Modules.



Security Modeling & Utilities

Create 'what-if' scenarios within your security model without changing any security settings and report back on what users are affected.



Security Auditing

Our security audit report enables you to monitor all changes to your security model including the before and after values of any specific setting.



Compliance Dashboard

Compliance Dashboard for Infor-Lawson



Segregation of Duties (SoD)

SoD reports validate that the correct checks and balances have been implemented within the security model to avoid potential fraudulent activity.



Activity Monitor

Provides insight and control over your Lawson applications by monitoring user activity. Use this information to validate your Lawson security settings, monitor sensitive user activity, measure peak usage times or monitor software usage patterns.



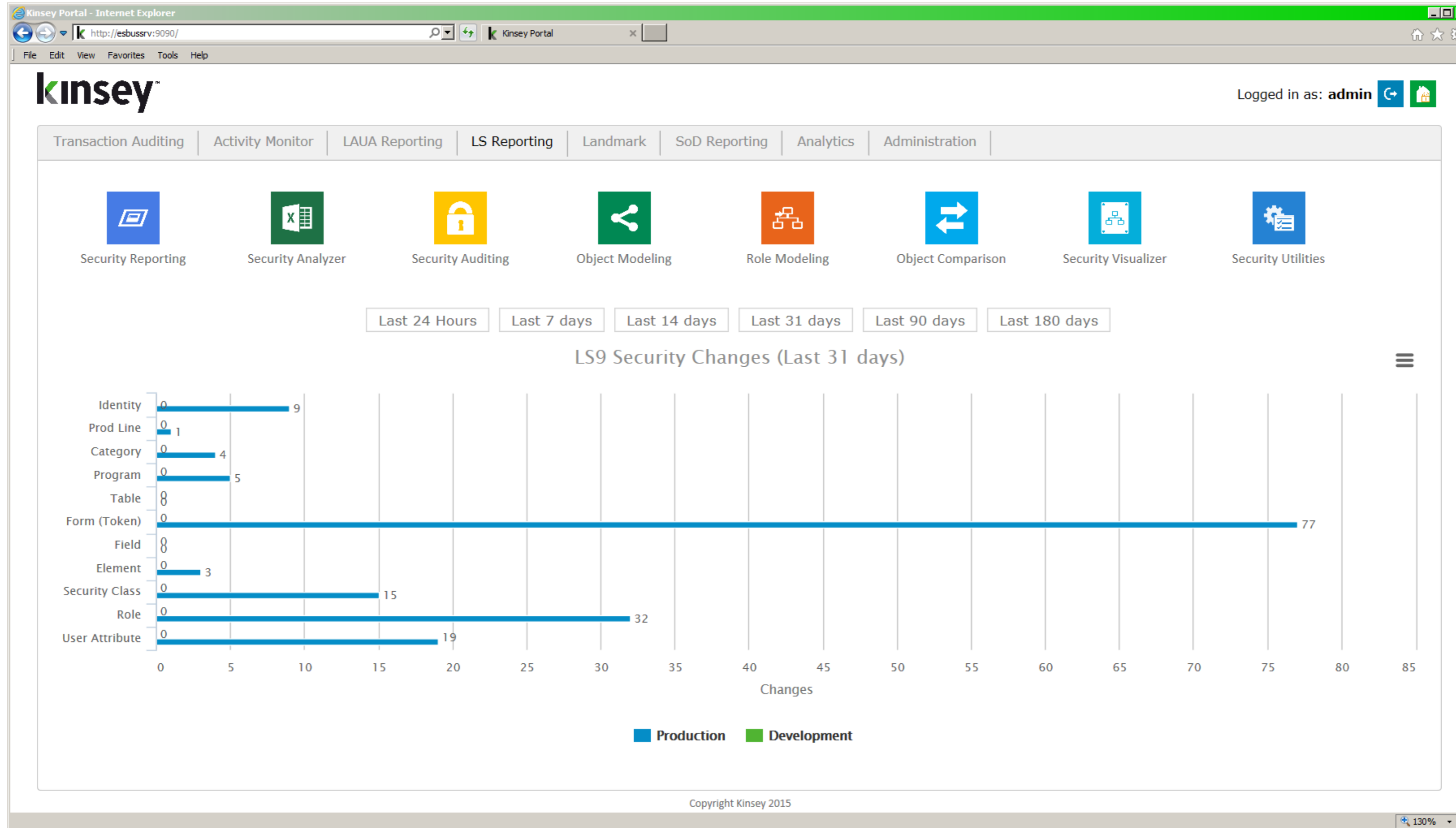
SoD Conflict Remediation

Our SoD Remediation tools provide further insight into SoD violations by uniquely identifying conflicts with actual utilization.



Security Auditing

Compliance Dashboard for Infor-Lawson



Compliance Dashboard

- Security Reporting
- Security Analyzer
- Security Auditing
- Object Modeling
- Role Modeling
- Object Comparison
- Security Visualizer
- Security Utilities

Security Auditing is one of many components included with our Compliance Dashboard



Security Auditing

Compliance Dashboard for Infor-Lawson

Action	Date/Time	User	Affects	Profile	Role	Security Class	Type	Object	Previous Rule	Current Rule
More than 1000 transactions found...please narrow search.										
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	TKN	AC32.1	-	'I,N,P,+,-'
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	TKN	AC32.2	-	'I,N,P,+,-'
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	TKN	AC32.3	-	'I,N,P,+,-'
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	RPT	AC210	-	-
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	TKN	AC34.1	-	'I,N,P,+,-'
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	RPT	AC213	-	-
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	PDL	PDL\$_SLIVE	-	-
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	RPT	AC410	-	-
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	RPT	AC217	-	-
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	RPT	AC218	-	-
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	RPT	AC412	-	-
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	TKN	AC36.1	-	'I,N,P,+,-'
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	TKN	AC36.2	-	'I,N,P,+,-'
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	RPT	AC220	-	-
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	TBL	GLMASTER	-	'I'
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	RPT	AC223	-	-
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	RPT	AC225	-	-

Monitor Object Changes

Report on any object change in the security model and view the before and after values for any change. The audit data is collected nightly from the Lawson Security Audit tables and stored in a SQL database.



Security Auditing

Compliance Dashboard for Infor-Lawson

Create Custom Queries

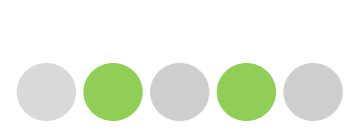
Using our advanced filter option you can create and save custom queries showing just the information that is important to you. Using either AND or OR logic you can build a query using up to 5 custom filers.

Filter on:

- Change Date
- User Responsible for Change
- Role or Security Class
- Program, Token or Table

Using

- Equals to
- Less than, Greater than
- Starts with
- Contains
- Does not equal
- Is Between



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A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	TKN	AC32.3	-	'I,N,P,+,-'
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A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	RPT	AC218	-	-
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	RPT	AC412	-	-
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	TKN	AC36.1	-	'I,N,P,+,-'
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	TKN	AC36.2	-	'I,N,P,+,-'
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	RPT	AC220	-	-
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	TBL	GLMASTER	-	'I'
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	RPT	AC223	-	-
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	RPT	AC225	-	-

Print, Export or Save

If you need to view or save your report to another format simply select the preferred method using the icons at the top of the screen. You can print the report or export any 1 line, 1 page or entire query to MS Excel. You can also permanently Save the criteria used to create the report by selecting the blue save icon.

Excel Download

Excel 2003 Format: [Current Page](#) [Entire Search](#)
*max. record count is: 65,535

Excel 2007/2010 Format: [Current Page](#) [Entire Search](#)

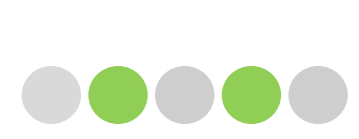
Adobe PDF Download

Adobe PDF: [Current Page](#) [Entire Search](#)

Save Report

Save new report as:

Assign to report group:



Security Auditing

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Action	Date/Time	User	Affects	Profile	Role	Security Class	Type	Object	Previous Rule	Current Rule
U - Update	11/20/2015 12:02 PM	lawson	lawson	-	-	-	-	-	-	-
D - Delete	11/12/2015 1:14 PM	lawson	-	APS	-	1mikeinheritedagain	TKN	AC03.9	'ALL_ACCESS'	-
A - Add	11/12/2015 1:13 PM	lawson	-	APS	-	1mikeinheritedagain	TKN	AC03.9	-	'ALL_ACCESS'
U - Update	11/12/2015 1:13 PM	lawson	-	APS	-	1Mikeinherited	TKN	AC03.9	'ALL_ACCESS'	'NO_ACCESS'
D - Delete	11/12/2015 1:12 PM	lawson	-	APS	-	1mikeinheritedagain	TKN	AC03.9	-	-
D - Delete	11/12/2015 1:12 PM	lawson	-	APS	-	1mikeinheritedagain	TKN	AC03.9	-	-

Schedule Notifications

Simply save your report and add it to a report schedule. The system will execute your query automatically and send you a PDF or MS Excel report with your results. If you need a new schedule or email distribution list you add them the fly.

Schedule options include

- Hour, Day, Week, Month or Year
- Monday through Sunday
- 24 Hour Clock



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A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	RPT	AC225	-	-

Historical Audits

Using the advanced search option you can research all changes to your security model for any selected Date range. The historical tables are never purged so you can go back as far as you want.

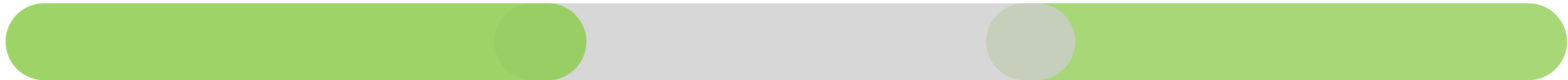
Upgrades

Our staff of certified consultants and project managers can guide your clients through the complete upgrade process.



Security Consulting

Our team of security consultants have helped over 60 Lawson clients build and maintain Lawson Security.



ERP Consulting

Kinsey consultants have been implementing net new Lawson implementations for over 18 years. Our consultants are Lawson certified in every application suite.





Kinsey & Kinsey, Inc.
26 North Park Boulevard
Glen Ellyn, IL. 60137
630-858-4866



g.henson@kinsey.com



call 757-621-8236



www.kinsey.com

Thank you for viewing!

We hope you found it helpful!

