Security Auditing for Infor-Lawson Software
Compliance Dashboard

About Us
Compliance Dashboard
Security Auditing
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Meet the Team
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.

Committed to your success.
Our Solution
Security Auditing 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.
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 is one of many components included with our Compliance Dashboard.
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.
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
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.
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
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.
Services
We can help.

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

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

Security Consulting
Our team of security consultants have helped over 60 Lawson clients build and maintain Lawson Security.
Thank you for viewing!
We hope you found it helpful!