Segregation of Duties for Infor-Lawson Software
Segregation of Duties for Infor-Lawson S3
About Us

Segregation of Duties for Infor-Lawson S3

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. Implemented solutions for over 120 Lawson accounts.
Segregation of Duties
Security Solutions for Infor-Lawson S3

✓ 240 Delivered Policies
  With our delivered policies covering Asset Management, Cash Management, Closing Procedures, Inventory Control, Order Processing, Payables Management, Receivables Management, and Payroll you will receive immediate benefits from the SoD reports. You can also define your own policies using the SoD admin screen.

✓ Over 2,200 Predefined Rules
  Our Lawson application consultants have defined over 2,200 rules that are used to validate that your security conforms to the 240 SoD delivered policies. You have full flexibility over adding or changing any of the rules.

✓ Automatic Email Notifications
  Once you have defined a report simply add it to our schedule so you can be notified when a security change causes an SoD violation.

The Segregation of Duties application is designed to ensure that you have the proper checks and balances built in your security model to prevent fraudulent activity. In essence, SoD implements an appropriate level of checks and balances upon the activities of individuals. With the added flexibility of our ad-hoc reporting you can create, save, and email critical reports as needed.
Benefits
Segregation of Duties for Infor-Lawson S3
Benefits
Segregation of Duties for Infor-Lawson S3

Improved Capabilities
With a library of 240 SoD policies our application provides in-depth setup analysis of Lawson Security data.

Expanded Offerings
User monitoring and security modeling provide critical insight to your Lawson system.

Time Saver
Custom Security violation and audit reports can save you hours when evaluating user security.

Saves Money
Our clients have significantly reduced their labor intensive SoD remediation efforts.

Audit Compliant
Our tools assist with developing and maintaining an audit compliant security model as well as investigating questionable transaction activity.

Cost Effective
Our SoD tools are very affordable when compared to competing products.
Features

Segregation of Duties for Infor-Lawson S3
Security Dashboard
Segregation of Duties for Infor-Lawson S3

Features

- Library of 240 Policies
- Over 2,200 SoD Rules
- Graphical Notifications
- Unlimited Ad-hoc Reports
- Email Notifications
- Report Scheduling
Segregation of Duties
Security & Auditing Solutions for Infor-Lawson S3

SoD Policies

- 8 Predefined Categories
- Policy Importance Ratings
- Create Unlimited New Categories
- Create Unlimited New Policies
- Create Unlimited New Rules
- Modify any Existing Policies
Segregation of Duties
Security & Auditing Solutions for Infor-Lawson S3

SoD Policies

Define Rules by
Form ID (token)
LS Role Name
LS Security Class
Table Name
System Code
Field Name
Segregation of Duties
Security & Auditing Solutions for Infor-Lawson S3

SoD Violation Reports
By User by Policy
By Policy by User
By Role Group by Policy
Differences Report
Microsoft Excel Export
Unlimited Saved Reports
Scheduled Email Notifications
Segregation of Duties
Security & Auditing Solutions for Infor-Lawson S3

SoD Violation Reports
Drill to our Security Reports for more insight.
Segregation of Duties
Security & Auditing Solutions for Infor-Lawson S3

SoD Violation Reports
Microsoft Excel Violation Matrix
  By User / Policy
Rule Importance Levels are Color Coded
Easily Identify the most Violated Policies
Benefits to working with us

✅ Experience
Kinsey brings over 33 years of ERP implementation and development experience to our clients. Every Kinsey consultant has over 20 years of experience in this space and with over 130 Lawson Clients we cover everything from installation, implementation, support and project management.

✅ Stability
There’s no need for you to worry about continued support of our applications. For over 33 years we have maintained multiple application and security consultants to handle every situation that occurs. As a privately held company we are here for long run.

✅ We’re Friendly
We like to think that we are an easy group to work with. Our management team and consulting staff are available when you need us. And with consultants spread throughout the US we are able to cover all time zones for our clients and partners.
Our Services

SoD Remediation
Our staff of certified security consultants will help you through the process of tuning your security model to adhere to SoD standards.

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
We can also help you completely revise your security model to fit your audit requirements.
Security Reporting
Provides detailed analysis on your security model including all assignments for Users, Roles, Security Classes, Tokens, Rules and Attributes.

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.
Activity Monitor
Provide insight and control over your Lawson S3 applications by monitoring user activity. Use this information to validate your Lawson security settings, monitor user activity, measure peak usage times or monitor software usage patterns.

SoD Remediation
Our SoD Remediation tools help you analyze and resolve those policies that are the highest risk to your organization.
Thank you for your time!

We hope you found this helpful!