



Simplifying Your INFOR CloudSuite Audit Reports





Our Goal

Simplifying Your INFOR CloudSuite Audit Reports

- Provide better access to information
- Deliver hassle free security and audit reports
- Satisfy your application audit requirements
- Make your job easier



Your Challenge

Simplifying Your INFOR CloudSuite Audit Reports

- Everyone want's something different
- You don't know what you need until you need it
- How to find the information you need



Our Solution

Simplifying Your INFOR CloudSuite Audit Reports

SECURITY DATA

Application Access

- Security Reporting

Preventative Risk Assessment

- Segregation of Duties (SoD)

Auditing

- Security Auditing

TRANSACTION DATA

Investigative Auditing

- Activity Monitoring
- Transaction Auditing



Why INFOR Customers Use Our Products

Simplifying Your INFOR CloudSuite Audit Reports

Kinsey Advantages

- Access to data
- Easy to use
- Expanded capabilities
- Time savings



What's Included

Simplifying Your INFOR CloudSuite Audit Reports

7

Kinsey Functionality

- 26 standard security reports (actors, roles, classes, objects)
- Ability to monitor all user activity by Business Class
- Security validation using Segregation of Duties reporting and mitigation
- Auditing of all changes to your security model
- Detailed auditing reporting for any of Business Class
- Security Utilities (comparisons, relationship mapping)
- Email notifications
- Report scheduling
- Application alerts

Demonstration





Our Products

Simplifying Your INFOR CloudSuite Audit Reports

Software components

- Security Reporting
- Segregation of Duties
- Security Auditing
- Activity Monitoring
- Transaction Auditing
- Security Utilities



Implementation

Simplifying Your INFOR CloudSuite Audit Reports

10

What you can expect

- In 4 days we can remotely install the applications
- In a few hours we can train you to run security and audit reports
- No system downtime
- No changes to your CloudSuite applications
- Limited IT resources required
- Browser-based application

Client Benefits

Simplifying your INFOR CloudSuite Audit Reports



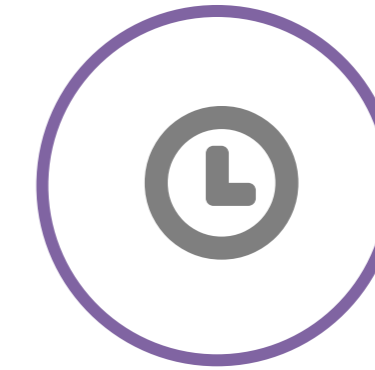
Improved Capabilities

Our Security Reporting and Auditing applications provide in-depth reporting analysis of CloudSuite Security data.



Expanded Offerings

User monitoring, transaction auditing and segregation of duties reporting provide critical insight to your CloudSuite system.



Time Saver

Custom Security definition and audit reports save you hours of validating user security.



Saves Money

Our clients have reduced labor intensive security reviews from a few weeks to a few days.



Audit Assist

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



Cost Effective

Our tools are very affordable when compared to competing products.



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 attending!

