



Simplifying Your Lawson S3 Audit Reports



"As always thank you! Your tool is invaluable and has saved us so many hours of research and is the ultimate tool for Audits!"

Glenn Blackshear | Lawson Security Systems Analyst

- Founded in 1983, Kinsey has provided software sales, implementation, support and development for 39 years
- Lawson reseller and implementation partner since 1997
- Lawson certified systems integrator partner
- Lawson complementary software partner since 2008
- Lawson's "Go to" implementation partner for public sector.
- Implemented solutions for over 140 Lawson accounts.



Our Goal

Simplifying Your Lawson S3 Audit Reports

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



Your Challenge

Simplifying Your Lawson S3 Audit Reports

- Everyone want's something different
 - You don't know what you need until you need it
 - Information is not available
 - Everyone want's it ASAP
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- *You may need a user-role report or a user-form access report*
 - *Who can access a specific form (HR11.1)*
 - *Or maybe who viewed at an employee record or who changed a JE*
 - *and if a change was made when was it done and what data was changed.*
 - *Or how about who can enter and vendor and also process an invoice*
 - *Or when was security changed and by who?*



Our Solution

Simplifying Your Lawson S3 Audit Reports

Application Access

- Security Reporting

Preventative Risk Assessment

- Segregation of Duties (SoD)

Investigative Auditing

- Security Auditing
- Activity Monitoring
- Transaction Auditing

Reactionary Risk Management

- Segregation of Duties Remediation



Why INFOR Customers Use Our Products

Simplifying Your Lawson S3 Audit Reports

Lawson S3 reporting concerns

- Inadequate Security Reports
- Difficult to implement Segregation of Duties (SoD)
- Virtually no ability to monitor what user's are doing in the application
- Very limited insight into transaction edits
- Zero notifications or alerts
- Access to audit or security information is challenging
- Time consuming to put reports together



What's Included

Simplifying Your Lawson S3 Audit Reports

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Kinsey Functionality

- 48 Standard security reports (Users, Roles, Classes, Objects)
- 282 Predefined SoD policies using over 2,000 rules
- Monitoring of all user activity; portal and MS add-ins
- SoD Reporting, mitigation and remediation
- Tracking of all changes to your security settings
- Detailed auditing for any of Lawson's 6900+ forms
- Email notifications
- Report scheduling
- Application alerts



Our Products

Simplifying Your Lawson S3 Audit Reports

Software components

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

Demonstration





Implementation

Simplifying Your Lawson S3 Audit Reports

What you can expect

- In 3 days we can remotely install the applications
- In a few hours we can train you to run security and audit reports
- This is all done on your network
- No system downtime
- No changes to your Lawson applications
- Limited IT resources required
- Browser-based application
- Lawson applications can be on premise or in the cloud
- Comes preconfigured with Security, SoD and Transaction Audit Reports



Experience

Simplifying Your Lawson S3 Audit Reports

You're not the first

- Over 100 implementations
- Team of certified security and application consultants

When your auditors have questions, you now have answers.

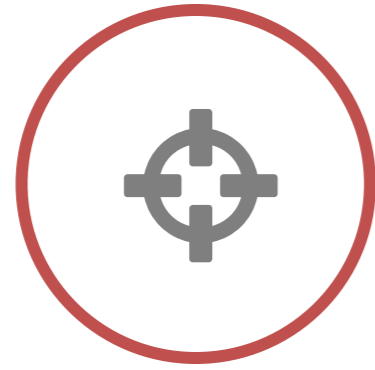
"We had to pull reports and security user access list for auditors this week while other department teams had to log tickets with the A.D. domain and manually generate reports. We were able to just push a few buttons to generate the reports our auditors needed."

Melissa M. Polich | Sr. Manager Application Development | Lawson Customer



Client Benefits

Simplifying Your Lawson S3 Audit Reports



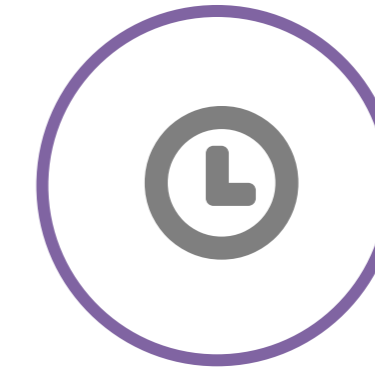
Improved Capabilities

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



Expanded Offerings

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



Time Saver

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



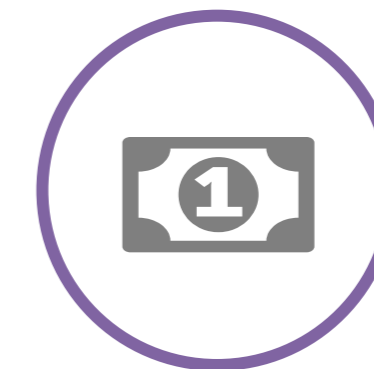
Saves Money

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



Audit Compliant

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.



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Thank you for attending!

