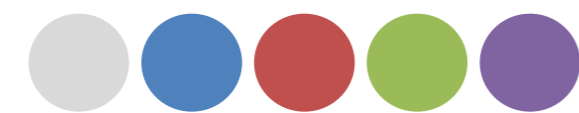




Simplifying Your INFOR CloudSuite Audit Reports



Simplifying Your INFOR CloudSuite Audit Reports

- Founded in 1983, Kinsey has provided software sales, implementation, support and development for 39 years
- INFOR reseller and implementation partner since 1997
- INFOR certified systems integrator partner
- INFOR complementary software partner since 2008
- Implemented solutions for over 140 INFOR accounts.



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

- **Defining audit requirements**
 - Security access, Security changes, SoD, Transaction changes?
 - In many cases you don't know what you need until you need it.
- **Resolving audit requests**
 - Do you even have the information being requested?
 - If so, do you have access to the information?
 - How do you produce a report?
- **Staying proactive**
 - How will you monitor access and activity going forward?



Our Solution

Simplifying Your INFOR CloudSuite Audit Reports

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- **Defining audit requirements**
 - *This should come from your auditors or department managers*
 - *Examples being:*
 - *User Access – Programs, Forms, Tables, Fields, etc.*
 - *Segregation of Duties – potential access conflicts*
 - *Security changes*
 - *User Activity*
 - *Transactional changes*

- Resolving audit requests
 - Do you even have the information being requested?
 - *Security Settings (Application Access and SoD Reports)*
 - *Security Changes*
 - *Activity monitoring and auditing*
 - If so, do you have access to the information?
 - *Single point of access to query security and activity data*
 - How do you produce a report?
 - *Easily generate reports as PDF or via Excel. No IT resource or 3rd party products required.*



Our Solution

Simplifying Your INFOR CloudSuite Audit Reports

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- **Staying proactive**
 - How can we monitor access and activity going forward?
 - *Scheduled SoD Reports*
 - *Scheduled Security Audit Reports*
 - *Scheduled Security Access Reports*
 - *Scheduled Activity Reports*



Our Solution

Simplifying Your INFOR CloudSuite Audit Reports

How we differ

- Access to Information
- Segregation of Duties
- Activity Monitor
- Transaction & Security Audit Reporting
 - Master Records
 - Transactions
- Security Reporting
 - Detailed Reporting
 - Historical Reporting
 - Historical Comparisons

Kinsey

Single Dashboard

Yes

Yes

Yes

No Restrictions

All Objects

Yes

Yes

INFOR

Infor UI

No

No

Yes

Specific Record

1 Object at a time

No

No

Demonstration





Our Products

Simplifying Your INFOR CloudSuite Audit Reports

Security

- Security Reporting
- Security Auditing
- Segregation of Duties (SoD)
- Utilities

Application

- Activity Monitoring
- Transaction Auditing



What's Included

Simplifying Your INFOR CloudSuite Audit Reports

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



Implementation

Simplifying Your INFOR CloudSuite Audit Reports

What you can expect

- In 3-5 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



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Thank you for attending!

