



SOX – it never ends!

Security solution for JD Edwards World

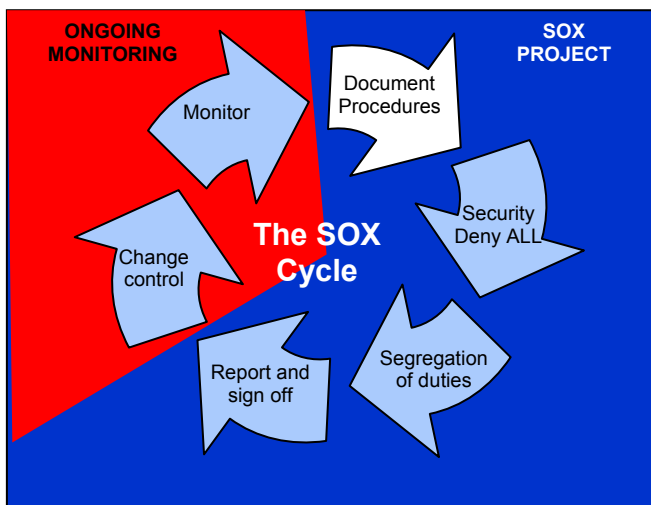
Just when you thought that you were thru your SOX audit, they told you that they'll be back next year, and they'll be RAISING THE BAR!

You can think of it as a SOX cycle. You prepare for an audit, you document your procedures, you tighten up security, you get managers to sign-off on program lists and you just manage to scrape thru.

You suspect you got away with it because the auditor knew less about security then you do.

Next time it won't be so easy. These auditors are getting smarter. They are beginning to understand that security is much more than just a few menus.

- ✘ They want to see every program a user can get to and they want to know what they can do when they get there.
- ✘ They want a sensible segregation of duties matrix and they want to see who is in breach.
- ✘ They want change control – you need to convince them that every new program or version introduced to your environment is automatically locked.
- ✘ And they want you to list every program a user has accessed since the last audit, and all critical master file data that has been changed.



Sounds impossible to ask?

No, not impossible to ask - just impossible to deliver using standard JD Edwards World.

ALL Out Security is designed specifically to meet these requirements. After you have documented your procedures, it makes sure all other areas where standard JDE is weak, are now fixed.

ALL OUT – makes your cycle automatic!

- 🌐 You can implement a Deny ALL strategy
- 🌐 You can create segregation of duties rules and report conflicts
- 🌐 You get definitive access reports for managers to sign-off
- 🌐 Because you have Deny ALL, you have change control
- 🌐 And ALL Out monitors every program/version a user has accessed each month and their update authority.

Like to know more?

DAS Europe · www.das-europe.info · ejdevos@das-europe.info · +31 6 53 899 736

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Smart Solutions for JD Edwards