



# IDEX Corporation: Becoming More Productive through Improved Control

*“The time savings are huge. I can’t even imagine how long it would take to set up the groups without Q Software.”*

## Q Software Solution

Security Manager Pro

### ABOUT IDEX

Founded in 1988, IDEX Corporation is an applied solutions company with over 5000 employees and operations through a portfolio of companies on six continents. Best known in the industrial sector for its fluid and metering technologies, health and science technologies, dispensing equipment and fire and safety products, the company produces hundreds of products that touch people’s lives every day, whether you’re drinking clean water, printing a photograph, buying paint for the house, putting fuel in your car, or brushing your teeth! The Company revenues in 2007 were over \$1.4 billion.



### ABOUT Q SOFTWARE:

Q Software delivers security and compliance solutions for users of JD Edwards EnterpriseOne, JD Edwards World and Oracle E-Business Suite. Our products help customers protect their businesses from fraud whilst significantly reducing the cost, effort, and complexity of managing risk and demonstrating regulatory compliance.

### Challenges

- With a global IT network and the need to achieve and maintain Sarbanes-Oxley compliance, security was critical for the company.
- With anticipated world-wide users exceeding 3,000 for its JD Edwards ERP system, implementing and managing application security was a major requirement.
- At the start of the project there was no JD Edwards security expertise in the company.
- The initial target was to roll-out security to 6 companies in 90 days.
- Many acquisitions needed to be assimilated into the IT infrastructure. Most are small companies, previously privately owned, facing the demands of achieving compliance for the first time adapting to IDEX security practices.
- There is an ongoing need to satisfy both Internal and External auditors at Corporate and Business Unit level.

### Solutions and Benefits Achieved

- Security Manager Pro was used to create a group based security structure. Standard groups are used as a starting point, then customized for each manufacturing company. There are now around 600 groups/roles.
- The new set-up allows IDEX to continue using their menus, but block all the back-door entry security loopholes.
- Manufacturing processes change continually. Security Manager Pro’s ability to implement changes quickly enables the team to respond rapidly to business-driven change demands.
- Screen-based queries and reports give the internal and external auditors the information that they need in a format that is easy to understand.
- Straightforward reports for Security Officers and IT personnel make it much easier for them to manage application security.
- In summary, the IDEX team like the Q Software solution because it is easy to use, speeds up the implementation process, streamlines the audit process and removes the risk and complexities of managing security.

*“Looking at the Q Software approach was an infinitely more productive way of learning about how the underlying JDE security works. The security structure is presented in a much more logical fashion.”*



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