



**QSoftware**

for Oracle E-Business Suite

## CS\*Comply: Segregation of Duties

Whether you're subject to Sarbanes-Oxley or not, auditors recommend Segregation of Duties (SoD) as the most effective way to reduce the risk of internal fraud.

But implementing effective SoD controls and reporting on violations in your Oracle E-Business Suite system is very challenging, often involving complex spreadsheets, manual cross-checking or off-the-box solutions.

Many SoD solutions involve analyzing an extract of your configuration data to report on SoD conflicts, but are unable to report on your live environment – so by the time you have performed the analysis, the information could already be out of date, with subsequently updated access rights causing new conflicts that go undetected.

**CS\*Comply** is designed to solve these problems and empower you to take a much more proactive approach to risk management.

### Keep your system clean with both preventive and detective controls

It gives you an easy way to define your SoD rules within your Oracle E-Business Suite environment, by specifying pairs of functions (or function groups) that should not be accessible by the same user.

The Conflict Scanning Engine then analyzes your live access settings very rapidly and displays the results in a dashboard, ranking conflicts by the degree of risk they incur, so that you can prioritize further investigations.

Drill down facilities enable you to investigate conflicts by User, Responsibility, Function or Rule and the Remediation Toolkit greatly reduces the workload of resolving the issues.

During provisioning, CS\*Comply initiates a real-time scan which prevents your security team from inadvertently granting access to a function that would cause an SoD violation. They must either remediate the risk or seek approval before access is allowed, helping you to keep your system clean.

To find out more or request a demo,  
email [sales@qsoftware.com](mailto:sales@qsoftware.com)  
or visit [www.qsoftware.com](http://www.qsoftware.com)



Manage Segregation of Duties  
without the pain

### BENEFITS:

- 🔍 **Better Segregation of Duties controls for a fraction of the effort**
- 🔍 **Keep your system clean with regular reporting**
- 🔍 **Build proactive SoD controls into your live system**
- 🔍 **Reduces the workload needed to prepare for your audits and clean up afterwards**
- 🔍 **Prevents future SoD violations**
- 🔍 **Quickly answer auditors' questions and produce the evidence they need**
- 🔍 **Up-to-date SoD status information is available on demand**
- 🔍 **Affordable by organizations of all sizes**

## MAIN FEATURES

### Pre-seeded Rules:

A comprehensive set of pre-seeded rules, compiled by experienced auditors, is available. It currently includes over 950 rules covering more than 34,000 known function based risks within Oracle E-Business Suite. The rules can be tailored to meet your specific needs.

### Detective Reporting:

Scan your system in detective mode to identify SoD violations in your system. Several interactive screens and reports are available to help you interpret the risks by User, Responsibility, Function/Concurrent Program and Rule. Full details of each violation are made available including all menu names and the full menu path.

### Lightning Fast Conflict Scanning Engine:

In large implementations there may be thousands of users and millions of possible access combinations. Scanning through this mountain of data can take a very long time.

In just a matter of minutes, CS\*Comply's Conflict Scanning Engine can find all potentials risks on a system with thousands of users and millions of access combinations, against a risk matrix covering more than 30,000 function based risks.

### Powerful Risk Analysis and Reporting:

The powerful Conflict Workbench provides all the tools you need to ensure you can analyze your SoD data in a variety of ways, including conflict analysis by user, by responsibility, by rule, by menu and by function.

Within the Conflict Workbench, you can also create exclusions at multiple levels, maintain documentary evidence against conflicts, handle common false positives and perform a detailed key metric SoD trend analysis.

### Remediation & Access Control Administration:

Once you've identified the SoD conflicts, your next big challenge is two-fold:

- What do you need to do to remediate the conflicts?
- How do you do it?

Knowing what to do in terms of revoking access to a responsibility or how to create a risk-free menu is made easy with CS\*Comply's powerful yet simple Remediation Toolkit.

It simplifies many of the tasks involved in remediating access-related risk and managing general access control. For example, assigning a group of 15 responsibilities to 300 users takes just a few minutes; without CS\*Comply, it could take days.

### Preventive Controls:

The ability to implement preventive controls enables you to proactively enforce your internal controls.

During the provisioning process, CS\*Comply initiates a real-time scan which prevents your security team from granting inappropriate access. They must either remediate the risk or seek approval before the access is allowed.

### Access Requests and User Exceptions:

There will be occasions when a user who is identified as being in violation of an SoD policy requires access.

When this happens, CS\*Comply will automatically deny access, but allow the user to request permission to access the function. The appropriate approver will be notified of the request, and can use CS\*Comply to either approve or reject access. If required, temporary approval can be given which will automatically expire when needed.

### Fully Integrated into Oracle E-Business Suite:

CS\*Comply is available directly from the users' standard navigator menu. The entire toolkit is administered within its own responsibilities and is very easy to use. It has a native look and feel to make users feel right at home.

### Feature Rich Yet Low Cost

CS\*Comply's many features make it one of the most powerful SoD tools available for Oracle E-Business Suite. With preventive and detective controls, collusion detection, Lookback Analysis and more, CS\*Comply is best of breed without the high price tag.

To find out more or request a demo,  
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