Q Software

Put an end to painful security audits:
QCloud makes Segregation of Duties and Risk Controls easy

QCloud is a Cloud-based audit service which analyzes your ERP security and Segregation of Duties (SoD). Simply login to QCloud, request an audit and the results are delivered within hours.

The only technical effort needed is around 30 minutes for installation, followed by a half hour training session for users to find their way around. And then you can receive accurate audit reports whenever you want them, with no technical effort.

QCloud can help you if:

- Achieving and maintaining SOX/FDA compliance is too costly
- You find it difficult to satisfy your external auditors
- You have unresolved audit issues and your next audit is approaching
- You have no understanding of the risks, and have no internal auditors to help
- You have nagging doubts about your security, but don't really know how to start finding the problems, let alone how to fix them
- You find it hard to get buy-in and budget for security improvements.

Why choose QCloud?

QCloud analysis and reporting encapsulates Q Software's 20+ years experience of working with JD Edwards security. We know what you need to look out for.

Using QCloud, you will benefit from the in-depth knowledge of our security and audit experts, and shine a light on vulnerabilities that many people overlook.

QCloud is also available for Oracle ERP Cloud, Oracle E-Business Suite and JD Edwards World.

Benefits

- Huge savings in audit and compliance
- No platform - just thorough auditing
- Reliable Segregation of Duties reporting
- Speedy, accurate identification of security problems
- Easy-to-follow recommendations for remediation
- Clear information for auditors and business managers
- Shorter audit cycle times
- Better audit outcomes - less risk of audit deficiencies
- Better protection against fraud
- Easy, repeatable audit reporting
- No need to involve technical staff
- Better collaboration between IT, Audit and the Business.

Features

Seeded SoD rules

QCloud holds a comprehensive set of seeded SoD rules, developed in conjunction with auditors who have many years' experience of auditing JD Edwards systems. So even if you don't currently know what the main SoD risks are, you can report on SoD violations in your system straightaway.

You can also customize the seeded rules to suit your needs or upload your own SoD rules if you already have them.

Accurate security analysis

QCloud's automated in-depth analysis takes into account all access routes to applications to ascertain who has access to what, so security reporting and SoD analysis is much more accurate than using SQL and spreadsheets.

Avoid false positives

Where known, unavoidable SoD violations exist (for example with privileged IT users), you can apply Mitigations. These won't show up as violations in subsequent audits, avoiding the risk of wasting time investigating false positives. QCloud reports on Mitigations separately so that you can check the validity of mitigated access.

Results available in different formats

As well as interactive queries, you can download the reports as spreadsheets, so that you can slice and dice the data. The audit report shows what remediation measures are needed, and suggests changes that will resolve SoD violations.

Find & Fix – Internal Controls

Q Software and our partners can provide high quality consultancy to help you remediate your security. With the integrated Q Software security management tools, users can implement tight, efficient Internal Controls to prevent fraud. Our users quote 80% cost savings in security management, user certification and periodic reviews.

Business friendly reporting

It's important to involve business managers in risk management, but nobody wants to plough through turgid, incomprehensible reports. Now they can login to QCloud, view meaningful information about their users' access, and drill down to spot where changes are needed. It takes much less time to conduct reviews, reducing audit cycle times.

Historical reports

All your audit results are kept within QCloud, so you can compare current results with earlier audits to see evidence of remediation progress, or spot any spikes which may need investigation.

Dashboard

The QCloud dashboard gives a high level view of your audit results, and draws your attention to high risk items.

Return on Investment

Whether you're preparing for an external audit or seeking to improve your security to prevent fraud, QCloud's quick and easy reporting provides huge time savings. The reports can provide the evidence you need to secure budget from the CFO. Subsequent audit runs can monitor the effectiveness of remediation work and identify any security creep.

Affordable monthly fee – Not a Platform

Low-cost pricing makes QCloud an easy, low-risk decision. There's no need for a lengthy evaluation or a drawn-out RFP process – just try it out and see for yourself! It can be installed and delivering results within days, getting the burden of security reporting off your IT team's plate once and for all.

Unlike complex GRC platforms that offer a huge range of capabilities, but require enormous investment in cost and effort, QCloud is a specialized tool that does a specific job well for a small price.
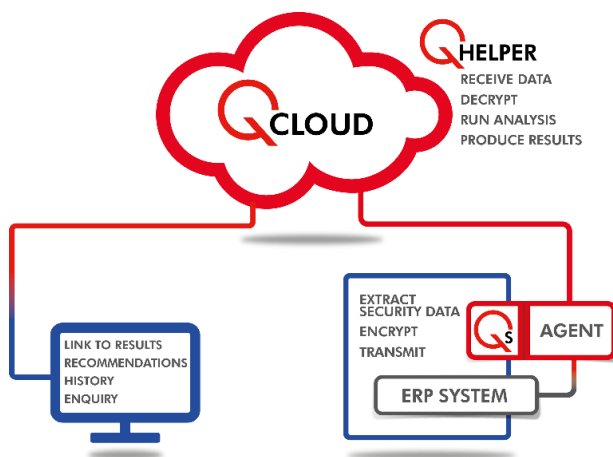
What the results show

SoD violations: View by user or by SoD rule, with interactive queries so you can drill down to find the details of what's causing the violations.

Critical Master Data: Shows users who can access master data or key system configuration data, where inappropriate changes could enable fraudulent activity or jeopardize the integrity of your system and result in financial misstatements.

General Security: Provides metrics on the state of your security and helps you to clean up by identifying redundant items that could be hijacked and abused.

Data Security: Metrics about Row and Column security help you to identify excessive use, which could impact system performance.

To find out more or request a demo, email sales@qsoftware.com or visit www.qsoftware.com