

SoDMaster

Segregation of Duties means that no individual should have access to execute transactions across your business without appropriate controls.

SoDMaster is a project tool that offers you a standard set of best practice SoD rules, critical E1 processes, and suggested mitigating controls, to prevent risk of fraud.

Have you ever asked yourself... The benefits

- How can I get an SoD plan?
 - What are my high-risk programs and processes in JD Edwards?
 - How do I achieve data integrity when analysing SoD rules?
 - Am I missing programs in my SoD rules?
 - Have I included the updated UBEs, exits and called programs?
 - Are my SoD rules complete and reportable?
 - Does an out-of-the-box set of mitigating controls and critical processes exist?
- ✔ Create your first report within 1 hour!
 - ✔ Tailor it to your needs: detect, prevent, and prioritize risks
 - ✔ Resolve SoD conflicts
 - ✔ Optimize rules with our suggested mitigating controls
 - ✔ Ensure completeness and accuracy in reporting
 - ✔ Auditor recommended! Answer their questions quickly
 - ✔ Immediate ROI
 - ✔ Continuous innovation: download our latest SoDMaster

How does it work?



Product details

With +10 years' success, SoDMaster is a mature and comprehensive Governance, Risk and Compliance project tool to expedite project planning and audit preparation.

- Complete, best practice SoD rules to jump-start your project
- Suggested list of mitigating controls
- Regularly review: mitigating controls, rule level, risk definition etc
- Provides a key list of high-risk programs and processes
- Obtain matrix charts and graphs for auditors and management

Related products



ProfilePlus



Risk Reporting



Risk Management

For more info visit:
alloutsecurity.com
or email:
info@alloutsecurity.com

