



# Trust What You See. Control What Matters.

Our Segregation of Duties (SoD) Solution is a comprehensive software platform designed to enhance the security, compliance, and risk management aspects of your SYSPRO ERP environment. By leveraging advanced rule engines, intuitive interfaces, and innovative risk assessment techniques, our solution ensures the integrity and confidentiality of your organisation's data and user operational interactions.

## KEY FEATURES

### Rule Engine

Leverage our Rule Engine to analyse SYSPRO access, roles, and activities with predefined rules for proactive risk management.

### Risk Rating

Assign risk ratings — Medium, High, or Critical — to prioritise access violations based on their severity and impact.

### Probability Analysis:

Use historical activity data to predict and prevent future risks by analysing past incidents and user behaviour.

### Mitigation Management

Allow users to mark and manage mitigated risks in the interface, offering clear visibility for auditors and stakeholders into risk status and mitigation efforts.

### Visualisation with Power BI

Use Power BI to visualise rule-based risks and violations with interactive dashboards for clear compliance insights.

### Configuration Management

Easily manage SYSPRO instances and update rules via an intuitive interface for flexible analysis control.

## BENEFITS

### Enhanced Security

Proactively identify and mitigate access risks within SYSPRO ERP, reducing the likelihood of unauthorised activities and fraudulent activities.

### Compliance Assurance

Maintain regulatory compliance by enforcing strict segregation of duties and access controls, ensuring adherence to industry regulations and standards.

### Operational Efficiency

Simplify access management processes and enhance operational efficiency within SYSPRO ERP, enabling smooth and seamless operations.

### Predictive Risk Management

Anticipate and mitigate future risks by analysing historical activity data and assessing the probability of potential violations. Our solution empowers you to proactively address emerging

Contact us to schedule a personalised demo and discover how our solution can optimise security, compliance, and risk management within your organisation.

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