SpearMC
PEOPLESOFT

PeopleSoft Segregation of Duties Analyzer Tool

This pre-built, bolt-on tool provides organizations with detailed analytics related to Segregation of Duties (SOD) internal controls, regardless of how user security access has been defined within the PeopleSoft environment.

Why Use the Segregation of Duties Analyzer Tool?

While PeopleSoft provides excellent tools for the design of security pages, permissions, and role access, organizations must still ensure that their specific designs will drive desired SOD controls.

As permissions and roles evolve, users often gain or maintain improper system privileges. The SOD Analyzer helps to prevent desired controls from eroding over time.

EASY TO USE

Regardless of how user security access has been defined within a PeopleSoft system, the SOD tool can be installed and configured to produce reports within days.

EFFECTIVE

The SOD Analyzer supports management and auditors without requiring training.

SUPPORT OPERATIONAL CONTROLS

The tool provides a key internal control, which can be easily monitored and reported so management and auditors can confirm its operational effectiveness.

BUILT-IN ANALYTICS

The pre-built SOD Analyzer PeopleSoft Insight Dashboard provides key analytics to help security administrators quickly identify and remediate SOD conflicts.

FEATURES

- Compatible with HCM, FSCM, and CS Pillars
- Page-to-Page Rule Sets
- Over 500 Pre-Built Rules for PeopleSoft Financials
- Flexible and Configurable Rule Maintenance
- Cross-Platform SOD with Unified Navigation

SCAN TO WATCH SOD ANALYZER IN ACTION

SEE DASHBOARD DETAILS ON PAGE 2

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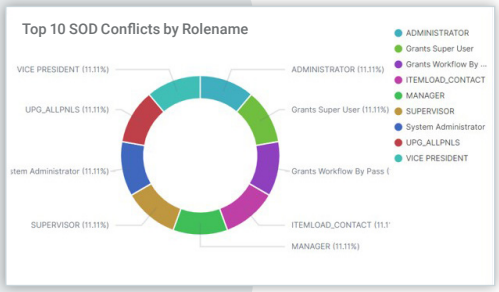
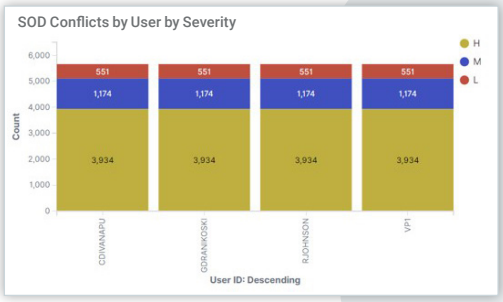
PeopleSoft Segregation of Duties Analyzer Tool

After installing the SOD Analyzer, and then evaluating and configuring your SOD rule set, management and auditors can use SpearMC's pre-built SOD Analyzer PeopleSoft Insight Dashboard to gather key analytics. These analytics enable security administrators to quickly identify and remediate SOD conflicts.

SECURITY ROLES WITH CONFLICTS

Identifying and eliminating conflicts embedded within security roles will cascade the resolution to all existing users assigned the offending roles.



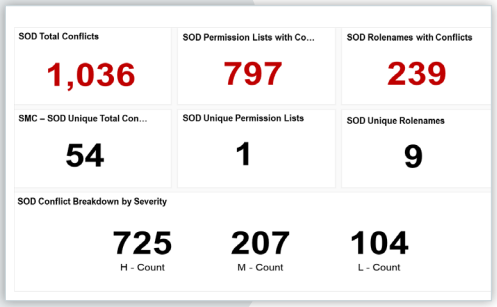


TOP USERS WITH CONFLICTS

Identifying users within the system, whose access drives conflicts, and allows management to determine a remediation approach, which may include alternate mitigating control plans.

ADD FILTERS TO FINE-TUNE RESULTS

SpearMC's PeopleSoft Insights Dashboard provides management and auditors with a wide range of filtering options to drill further into the details of existing conflict violations.



Ready to get started with the SOD Analyzer?

Email info@spearmc.com or call 866-SPEARMC for more information.

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