DOYENSYS
Technology Drives, We Lead

Segregation of Duties: A Tool by Doyensys to Ensure Compliance

Segregation of Duties (SOD) is a concept that advocates the division of responsibilities within organizations. Apart from ensuring compliance, many organizations implement SOD controls to keep a check on individual duties. To put it simply, SOD requires more than one person to complete a task. By doing so, organizations discourage giving complete access to a function to one individual. By controlling the access, SOD reduces risk and fraudulent activities.

Several organizations rely on manual processes to implement and audit user access controls. However, it is an inefficient approach. Apart from being time-consuming and expensive, it can also lead to inaccuracies in the control system.

Doyensys tool "Segregation of Duties." does provide a Systematic way to address the above challenges.

CONFLICTING ASSIGNMENTS - ALERT

RESPONSIBILITY AGING - ALERT
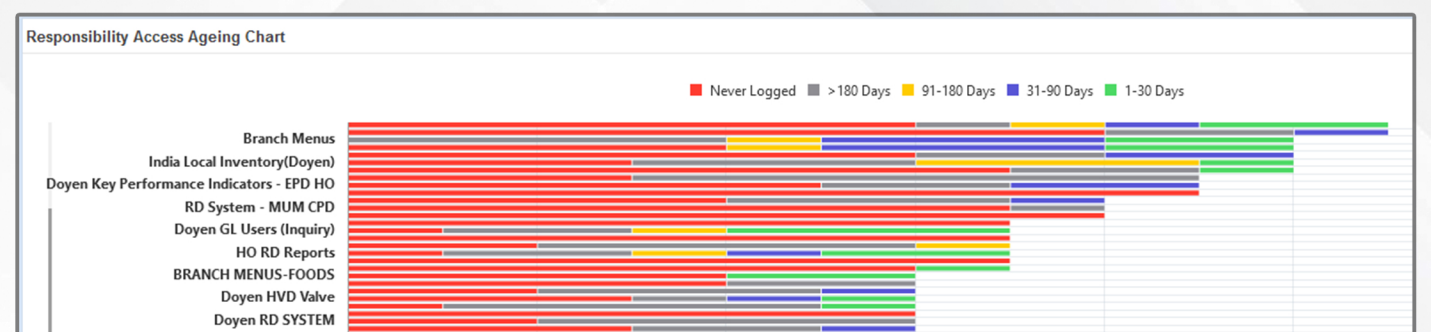
USER CREATION - PRO-ACTIVE NOTIFICATION:

USER-SPECIFIC DASHBOARD - CONFLICTING ASSIGNMENTS:
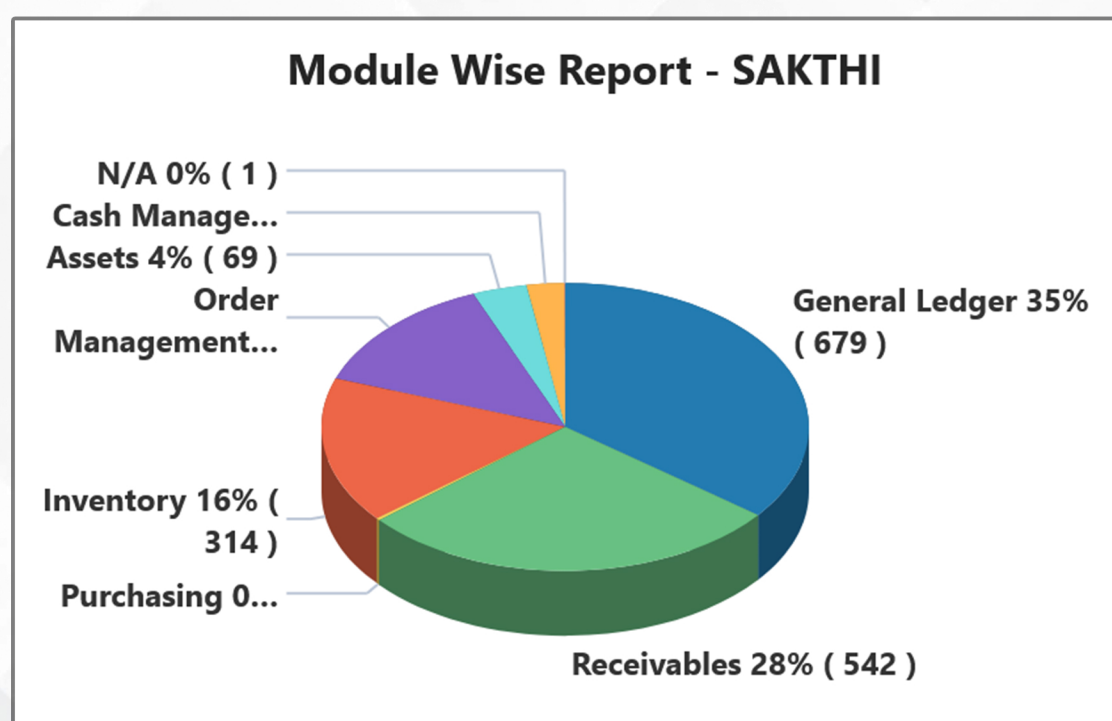
MODULE WISE RISK DISTRIBUTION - DASHBOARD:
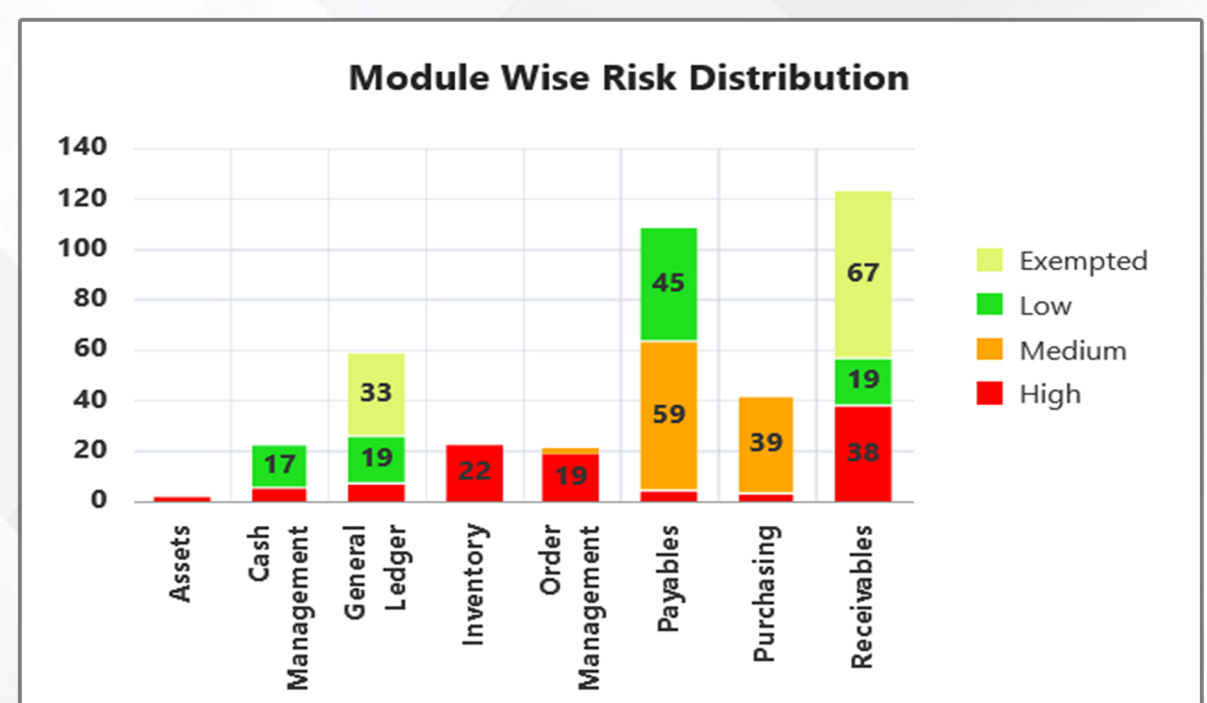
Audit Module - Key Features:

▷ Rule-Based Configurable Engine for identifying the Conflicting assignments.
▷ Rules defined based on Industry-level Best Practices.
▷ Provision to configure Customer Specific Rules .
▷ Ability to Create ,Maintain & Compare Multiple Baselines.
▷ Provision to generate the Audit Metrics in real-time.
▷ Ability to Drill-down to Details from Organization to Individual Module & User-level.
▷ Real-time Usage-level Metrics on the User & Responsibility level.

User Access Module - Key Features:

▷ Workflow based Roles Creation/Modification and User Creation/Modification.
▷ Audit Trail for each of the action.
▷ Provision to check impact on license usage prior to User Creation.
▷ Ability to check for User Level Access Conflicts prior to User Creation.
▷ License Tracking Module to track EBS license usage.
▷ Real time reporting on the license usage - planned versus actual usage, Usage Trend over a Period.

Benefits of the SOD tool:

Systematic Way of Enforcing Compliance Levels	Rule based Configuration – Built on Industry Level Best Practices	Proactive Notifications / Reporting	Scalable Architecture - Provision to Define Customer Specific Rules	Detailed Drill-down Metrics	Workflow based User Maintenance - with Proactive Controls