

Navigating security in complex enterprise environments



Discover Infor’s effective solutions to identify, evaluate, and mitigate risks across all business domains.

Leverage Infor® GRC for enhanced visibility in your business, from monitoring user access to ERP applications to real-time financial transactions. Powered with automation, elevate all business processes for a smoother auditing process while

proactively detecting potential fraudulent activities.

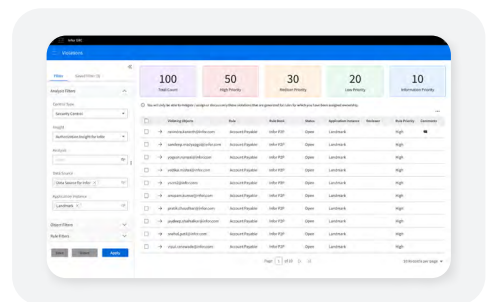
Reduce business risks and enhance operational productivity—Infor GRC is an indispensable tool for visionary CFOs, business officers, and auditors

The next-generation Infor GRC helps CFOs, business process owners, risk officers, and auditors monitor business processes and risks across all users, roles, and events.

Authorizations Insight

Authorizations Insight automatically monitors your key application systems for user access issues, such as SoD violations. It uses predefined, configurable business rules to uncover user access risks and inform appropriate decision makers with reports and alerts.

This tool provides actionable reports with detailed information about the root cause of each issue and recommendations on how to address it. To prevent new authorization conflicts, you can run simulations of proposed changes, like role assignment changes, modifications to role definitions, and user creation activities.



Benefits



Reduce burden on IT staff

Eliminate manual tests by automating segregation of duties (SoD) control monitoring that flags violations when they occur.



Reduce audit preparation costs

Gain faster audit preparation with easy retrieval of reports and audit trails, including uncovered user or role violations and remediation.



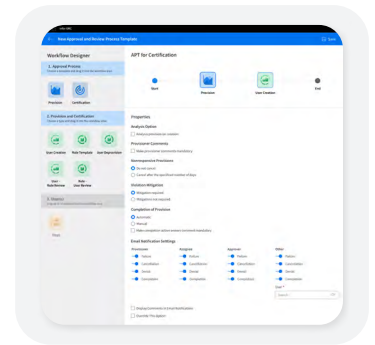
Faster regulatory compliance

Speed up regulatory compliance to urgent deadlines such as Sarbanes-Oxley Act Section 404.

Access Manager

Access Manager provides compliant user provisioning to keep your business application’s environment free of segregation of duty (SoD) violations. Automate user access requests and role changes, analyze requests for control violations, and keep an audit trail of all activities.

This feature allows you to create a single user provisioning request for multiple roles and automatically route requests to the right approvers based on user attributes and role-naming conventions.



Benefits



Reduce cost

Prevent new risks with Access Manager’s “what if” simulation capabilities, eliminating hours of yearly analyses.

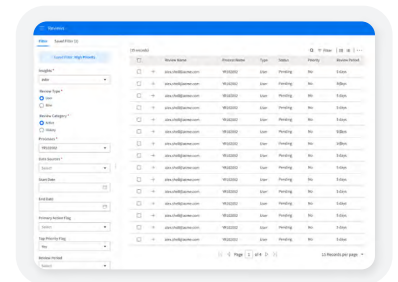


Reduce burden on IT managers

Automate the initiation of provisioning for approved requests.

Certification Manager

Certification Manager automates the end-to-end process of reviewing users and roles across your ERP systems and business applications, and enforces consistent reviews to meet compliance requirements. You can also automatically route reviews to the right parties and create custom review flows for virtually any type of certification process.



Benefits



Faster review cycles

Automate processes with accurate reports and eliminate time-consuming email exchanges and preparation.



Reduce audit preparations

With automated review and sign-off and documented audit trails, businesses can reduce audit preparation time and streamline their external audits.



Lower compliance costs

Cut compliance costs with Certification Manager’s automated data import and reporting features.

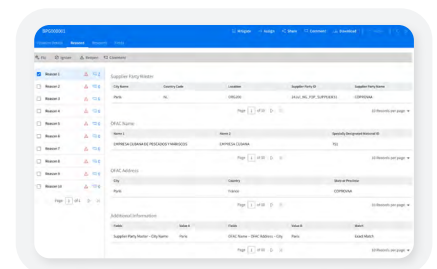


Reduce risk and fraud

Streamline certification processes to give users optimal access, reducing changes and potential risk.

Process Insight

Delivered Transaction Monitoring rules can detect fraud in your financial systems and provide violation audit reports. This gives controllers, finance managers, and CFOs visibility into anomalies while improving operational efficiency.



Benefits**Lower procurement costs**

Get alerts for missed discounts and corporate policy violations.

**Improve order accuracy and on-time shipments**

Reduce the number of delayed sales orders and manual re-work by 60% with streamlined processes.

**Reduce accounting errors**

Organizations can reduce the number of financial reporting anomalies requiring manual follow-up and investigation by more than 50%.

**Reduce audit costs**

Reduce 80% of the time external auditors spend testing by automating key controls.

**Reduce risk of fraud**

Increase visibility on potential employee theft by monitoring free samples distribution.

Infor Risk Assessment framework

Our Risk Assessment feature provides a systematic approach for identifying, evaluating, addressing, and preventing your organization's exposure to risks. This allows you to assess legal and regulatory compliance and analyze your business processes for potential inefficiencies, bottlenecks, and points of failure.

Benefits**Minimize risk exposure**

Easily manage and mitigate risk with our systematic approach for ensuring legal and regulatory compliance.

**Higher productivity**

Maximize your organization's output by preventing inefficiencies and disruptions across your business processes.

About Infor

Infor is a global leader in business cloud software products for companies in industry-specific markets. Infor builds complete industry suites in the cloud and efficiently deploys technology that puts the user experience first, leverages data science, and integrates easily into existing systems. Over 67,000 organizations worldwide rely on Infor to help overcome market disruptions and achieve business-wide digital transformation.

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**Drive scalable growth,
fortified by Infor's
built-in security**

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