SOD SCANNER: Rapid and Reliable Segregation of Duty Risk Reporting
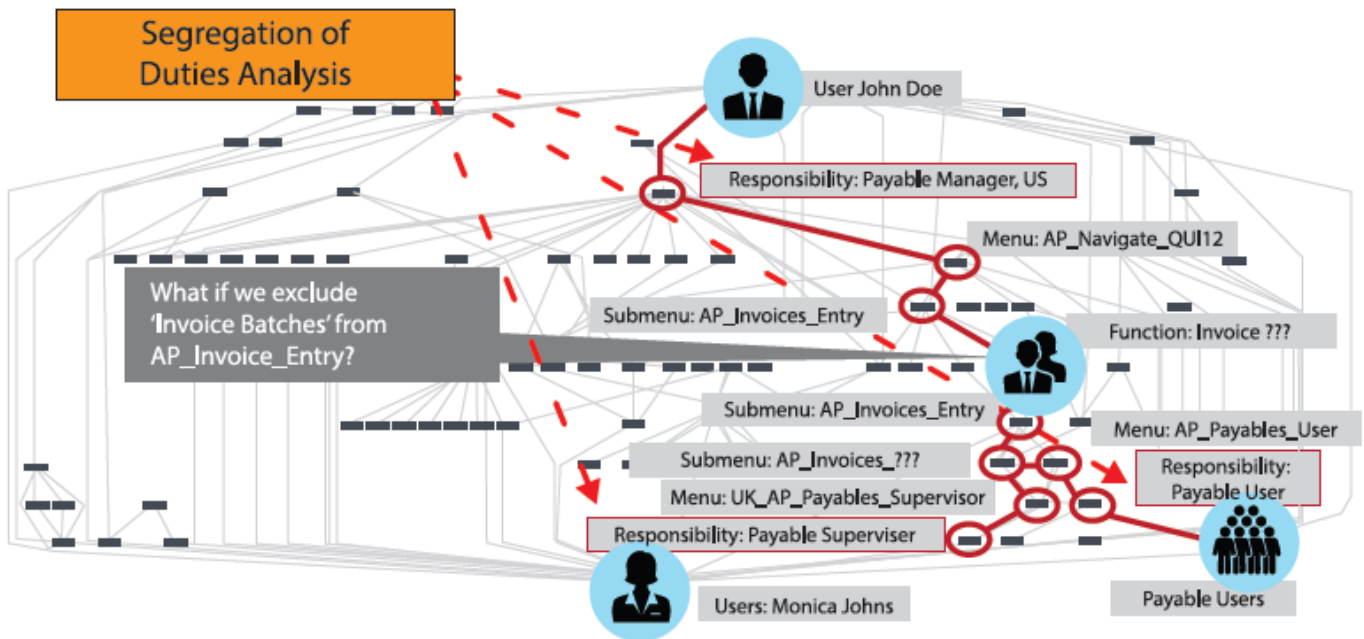
Concerned about Segregation of Duties Risks?

The complexity of enterprise applications has increased the risk of Segregation of Duty (SoD) control violations. All major audit firms are now testing SoD controls and holding executives accountable for successful risk remediation, in response to the control-driven regulations worldwide.

SoD is a basic internal control that ensures no single individual has the authority to execute two or more conflicting sensitive transactions with the potential to impact financial statements. However, without comprehensive SoD polices and advanced analytics that detect violations across thousands of application access points, SoD control implementation, testing, remediation and mitigation can be extremely difficult to achieve.

Prevent SoD Violations, Lower Audit Costs, and Reduce Remediation Time with SOD SCANNER

SOD SCANNER can not only detect policy violations, like your external auditor tools, but it also helps you prevent recurrence of SoD violations by identifying the users' privileges and role configurations that must be corrected to stop future violations.

The violation reports provide executive level dashboards for proactive, timely and accurate decisions making resulting in lower external audit costs as the number of audit findings are significantly reduced. The violations management functionality reduces the remediation time by enabling you to mark exceptions for mitigating controls, application security attributes and waived users, roles or business units.

Select SoD Rules, Scan Enterprise Apps, Discover Risks, in just a Day

You can get SoD test results in just one day by utilizing our comprehensive risk repository, which is one of the largest collection of SoD Rules used by major audit firms including the Big4. Simply run the SOD SCANNER against your enterprise application to detect all violations for the selected rules to detect hidden SoD conflicts. View results using advanced analytics to share dashboard and reports with process owners, application managers, IS Security and auditors, backed by evidence collected in SOD SCANNER. We apply frequency and failure analysis to take a risk-based approach to remediation.

Analyze SoD Violations, Eliminate False Positives, Remediate Risks

Analyze user access well beyond their role assignments by drilling down into toxic access privileges resulting from the combination of possible access points and security hierarchy such as: permission lists, menus, pages, functions, profiles, personalization and transaction codes based on the application security model. Eliminate irrelevant SoD violations using global and local exception filters to remove "false positives" or violations that pose no real SoD risks. Once you have the true SoD violations, remediation actions can be performed more efficiently. Once you correct the user access and role configurations to remediate the risk, the SOD SCANNER will automatically close the SoD risks reported in the previous runs.

No Software, Hardware, Installation or Configuration Needed

Sign-up for SOD SCANNER at SafePaaS to get immediate access to SoD Rules for your enterprise application. Upload a snapshot for your application security model using the data extraction program. No need for costly software hardware or technical resources to get the job done. Run SOD SCANNER once before the audit or multiple times during the year to confirm effective SoD controls.