

The Right Tool

CS*Comply is a class leading solution for implementing your Segregation of Duties internal control policies. CS*Comply helps ensure that the risks associated with inappropriate access are mitigated without delay.

Good tool selection is key to ensuring your organization complies with regulatory requirements and corporate security. For all your Oracle E-Business Suite related SOD issues, CS*Comply is the tool of choice.

Simple and Fully Integrated

CS*Comply is simplicity itself; enable the conflict rules appropriate for your organization and CS*Comply does the rest, all directly from within Oracle E-Business Suite. There is no need to use a tool that is external to Oracle since CS*Comply is available directly from the users standard navigator menu. The entire toolkit is administered within its own responsibility and has a native look and feel to make users feel right at home.

Low Cost and Feature Rich

CS*Comply is a feature rich toolkit that includes many features that make it one of the most powerful SOD tools available for the Oracle E-Business Suite. From the Preventive and Detective conflict modes, to the Notification and Rank based Alert system to the brute force approach of AccessGuard to the world's fastest Conflict Scanning Engine. CS*Comply is best of breed without the price tag.

Lightening Fast Conflict Scanning Engine

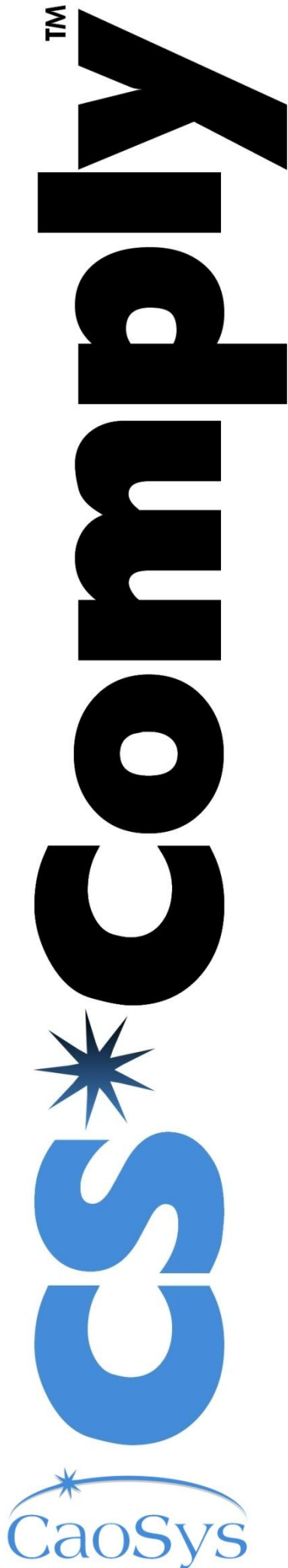
CS*Comply incorporates one of the fastest Conflict Scanning Engines available. A common problem with many SOD solutions is the sheer size of the problem they are trying to address. In large implementations with hundreds or thousands of users and hundreds of thousands or even millions of possible access combinations, scanning through this mountain of data can take a very long time, therefore many alternative solutions have to work from baseline or snapshot positions of the system or else work from an inadequate conflict matrix. This is not the case with CS*Comply, the Conflict Scanning Engine can find all violations on a system with 1000 users and more than 250,000 access combinations against a conflict matrix of more than 20,000 entries without running any snapshot or baseline processes in just a matter of minutes.

The Detective

With CS*Comply you can scan your system in detective mode. This will report on any violations thus allowing you to begin your remediation process. Several interactive screens and reports are included with CS*Comply to enable you to work with violations by User, Responsibility, Function and Rule. Full details of each violation are made available including all menu names and the full menu path.

The Enforcer/Prevention

The real power of CS*Comply comes into play as the enforcer of your SOD internal controls. When run in Preventive mode all violations will be prevented from occurring in real-time. This ensures that your data is fully protected even before you begin your remediation. When a user attempts to access a conflicting function, CS*Comply will deny access and give the user opportunity to request access at that time.



Access Requests and User Exceptions

There will be occasions when a user identified as being in violation of a particular SOD control will actually require access. In this scenario the built-in Access Request system will ensure the approval or denial process is as efficient as possible. The user requiring access will attempt to use a protected function at which point CS*Comply will automatically deny access, the user can then request access, this will trigger a new Access Request and the appropriate authorisers will be notified of the request. They can then use CS*Comply to either approve or decline authorisation. They could give temporary approval that will automatically expire once the end date is reached. In all cases, notifications are sent to the approvers and the users requesting access.

Rank Based Alert System

Each conflict rule can be assigned a rank, which can be used to denote the level of risk associated with the rule. Against the rank you can assign one or more notification groups and each of these can have one or more members. When a User Exception is created or Access Request approved, all members of the associated notification group will be alerted. This helps ensure visibility of all exceptions and Access Requests.

Features at a Glance

- Very fast Conflict Scanning Engine
- 100% integrated into Oracle E-Business Suite
- Preventive conflict mode
- Detective conflict mode
- Access Request system
- Notification System
- Rank based Alert system
- Violation processing by user, responsibility and rule
- Several interactive violation inquiry screens
- Setup and violation reports
- AccessGuard for brute force access control
- Entity based function grouping
- Class driven conflict matrix
- System dashboard
- Multiple approvers
- User Exception system
- XML support for export/importing CS*Comply data
- User friendly
- Simple to install
- Integrated with CS*Applications

Enterprise Pack for CS*Comply

We have team up with ERP Seminars to bring you the most comprehensive Conflict Matrix on the market. CS*Comply*EP delivers over 22,000 known and documented conflict paired. More information is available on the CaoSys website.

For more information, visit us online at...

www.CaoSys.com

Copyright © 1999 - 2008 CaoSys Ltd. All rights reserved.

Copying in any form is strictly prohibited without prior written consent of CaoSys Ltd.
Oracle and Oracle E-Business Suite are trademarks or registered trademarks of Oracle Corporation.