

Stocking Stuffers™ for SOX

Clever Sarbanes-Oxley compliance ideas for BPCS and ERP LX



✓ **Due Diligence™ Separation of Duties Auditor**

This is an automatic approach to identify all the separation of duties conflicts floating around in your BPCS or ERP LX user profiles. Reports list users who have authorization to use a combination of applications, programs, program options, and/or transaction effects that violate separation of duties principles.

✓ **By Invitation Only® Composes an Airtight Guest List for BPCS / ERP LX**

This security software greatly simplifies the definition, maintenance, and documentation of BPCS user authorization information. If a Sarbanes-Oxley auditor asks, “can you give me a list of all the employees who have access to these 150 programs?,” By Invitation Only will prepare the answer in minutes (not several man-days).

✓ **up a notch™ Regulatory Compliance Vulnerability Assessment + Mitigation**

This very comprehensive service is designed to prepare an enterprise well for a challenging regulatory compliance audit. We look at weaknesses in the operating system configuration, software change management, changes to crucial files, and operational procedures.

✓ **Item Undertaker® Deactivates Obsolete Items from BPCS / ERP LX**

This is a very powerful approach that delivers a huge labor savings vis-à-vis the vanilla BPCS INV100 approach to soft-delete item master records. It identifies candidates for a deactivation analysis and makes it realistic to clean them out of your database.

✓ **Internal Control Microscope™ Data Integrity Audits for BPCS / ERP LX**

Here’s an affordable way to convince your SOX auditor that you’ve really been paying attention to internal control issues. It’s a package of 40 audit reports which were designed by experts in BPCS functionality and database design. The reports extract sensitive internal control information in fresh, creative ways.

✓ **Standing Ovation® Reference Materials for BPCS + ERP LX**

SOX auditors will be asking for evidence that your business processes are well documented. Our graphically-oriented BPCS reference books are an excellent head-start towards addressing that need.

✓ **Batten Down the Hatches™ Plugs the Vanilla BPCS Security Leak**

The acute vulnerability for pre-8.x versions is solved by this turn-key service. When our service is completed, BPCS’ vanilla security logic will entirely control user access to BPCS objects and any unauthorized BPCS user attempt to access BPCS objects from outside the BPCS system will be denied.

[Click here](#) to see compliance ideas not specifically related to BPCS / ERP LX

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