



# Infor Risk & Compliance Certification Manager

## Automate the review and approval process for certification

Infor® Risk & Compliance (formerly Approva) automates the end-to-end process for reviewing and certifying user access rights across ERP systems and other business applications. Comprehensive, easy-to-understand summaries are routed to approving reviewers so they can accept or revoke access rights for their employees, and audit trails provide evidence for external audits.

### Key benefits

Infor Risk & Compliance makes periodic user access reviews a simple exercise by automating the review and approval process for certification.

You get tools for:

- Automated user access reviews
- Detailed audit reports
- Managing multiple systems
- Comprehensive reporting
- Configurable review and approval process
- Status updates for reviewers
- Faster review cycles

### Overview

#### **Automated access reviews for all applications.**

Eliminate time spent obtaining reviewers' sign offs on user access rights. Gather detailed information on user access rights across multiple applications. Email notifications automatically initiate the review process, provide reminders, and notify you when action is taken.

**Detailed reporting for auditors.** Streamline external audits with detailed audit reports that provide information about the access review process, the status of who has access to critical business systems, and an audit trail of access approvals.

**Fast and accurate user access reviews.** View accurate and easy-to-understand summaries of your employees' user access rights that allow you to quickly make the right decision about whether access should be approved or revoked. Reviewers can also provide comments to others or that may be helpful in conducting certifications.

## Product capabilities

**Automated access review and sign-offs.** Email notification routing is configured based on user-defined criteria (e.g., role naming conventions, user attributes, organizational values). Reviewers have the flexibility to approve or deny access, as well as ask for additional information.

**Flexible scoping.** Aggregate information from multiple systems and environments. Whether you choose to incorporate into your scope just one or multiple ERPs along with legacy systems, share drives, manual controls, risk and compliance rule books, and compensating controls, you have the flexibility to expand or reduce your scope based on the needs of your organization.

**Comprehensive and easy-to-understand reports.** Dashboards provide a snapshot of key information and can be personalized to represent information by user preferences. Approvers receive accurate and detailed information on users and role access so they can respond quickly.

**Snapshot of certification progress.** Administrators can quickly view the status of the certification progress, identify bottlenecks, and initiate automatic reminders to reviewers to aid in timely completion.

**Detailed audit trail.** Detailed reports provide an audit trail of the review process that streamlines external audits and eliminates time-consuming preparation.

## Benefits

**Reduced audit preparation time.** Save hundreds of hours each audit cycle by eliminating laborious preparation activities and sleuthing with audit-ready reports that demonstrate compliance.

**Reduced risk and fraud.** Turn periodic access reviews from a check-the-box exercise to a meaningful process that accurately identifies and eliminates unwanted user access risks.

**Faster review cycles.** Eliminate the disruption that IT and finance employees and managers on the business side experience when reviewing access with a manual and time-intensive review process. Automated processes with accurate reports eliminate time consuming email exchanges and preparation.

**Lower compliance costs.** Reduce audit preparation time and streamline external audits with automated review and sign-off and documented audit trails.

## Related solutions

- Infor Risk & Compliance Authorizations Insight
- Infor Risk & Compliance Access Manager
- Infor Risk & Compliance User Activity Insight
- Infor Risk & Compliance Configuration Insight
- Infor Risk & Compliance General Ledger Insight
- Infor Risk & Compliance Procure to Pay Insight
- Infor Risk & Compliance Order to Cash Insight

## Typical users

- Finance and IT managers
- Internal and external auditors
- Controllers
- Compliance managers
- Information security officers

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