



# Infor Risk and Compliance for Hospitality

## Protect against fraud

As a finance executive at a hospitality company, you have your work cut out for you. Not only do you have to track external events and factors that put your office at risk, you have to design, execute, and manage internal strategies. Most of all, you've got to protect against computer fraud, which could cost your company a significant amount of money and harm its reputation.

Like other hospitality companies, yours may have spent millions of dollars developing and documenting processes, policies, and controls-yet not know whether they're being followed, because you can't cost-effectively monitor and test them.

Are you:

- Spending too much time and money on unreliable manual processes?
- Exposed to financial risk?
- Experiencing a significant lag between inappropriate access and detection?
- At risk of non-compliance?

If so, you need a continuous controls monitoring (CCM) system that keeps pace with your business-in other words, you need a CCM application that's engineered for speed.

## Change the way you work

You can better run, plan, and control your business with Infor® Risk and Compliance (Approva) for Hospitality, which recognizes that knowledge + speed = profit. You'll get a complete look at all your enterprise software products, because Infor-unlike other CCM software vendors-is a one-stop shop that brings all your applications to the foreground.

Out of the box, your finance, audit, and IT users will be able to share a common platform while they independently monitor all four control layers for core financial processes: system configuration, user access, master data, and transactions. The result? You'll get the

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broadest and deepest possible support of major applications, plus independent validation that your controls are effective.

## Get business specific

Infor Risk and Compliance for Hospitality automatically identifies exceptions, and it controls breakdowns at the time they occur. By finding and correcting errors immediately, you'll reduce risk and fraud, automate regulatory compliance, eliminate waste, and improve operations. With Risk and Compliance for Hospitality, you can:

- Automatically monitor key control points across your enterprise.
- Identify and reconcile inconsistencies and control breakdowns.
- Make business users accountable for controls.
- Provide an independent layer of quality assurance.
- Ensure data integrity and quality across siloed and multi-purpose applications.

Because of that, you'll:

- Improve financial governance and control.
- Better manage risk.
- Address regulatory pressures.
- Help management monitor and mitigate potential fraud and misconduct.
- Optimize costs and improve profits.

From an IT perspective, you'll be able to streamline certification requirements from external auditors, because Continuous Monitoring's Certification Manager automates the end-to-end process for reviewing user access rights across enterprise resource planning (ERP) systems and other business applications.

You get:

- **Automated access reviews for all applications.** Eliminate time spent obtaining reviewers' sign-offs on user access rights, because email notifications automatically initiate the review process, provide reminders, and notify you when action is taken. Gather detailed information on user access rights across multiple applications.
- **Detailed reporting for auditors.** Streamline external audits with detailed audit reports that offer information about the access review process, let auditors know who has access to critical business systems, and provide 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 so you can quickly make the right call about whether you should approve or revoke access. Reviewers can provide comments that may be helpful in conducting certifications.

With a holistic view of access across multiple business environments, you'll be able to minimize your hospitality organization's risk of noncompliance and security breaches.

## Reimagine enterprise software

Infor Risk and Compliance for Hospitality is the only CCM solution that allows finance, audit, and IT users to independently monitor key controls across key applications while sharing a common platform. With it, you can improve overall financial governance while audit organizations implement continuous auditing programs.

You'll be able to:

- Automatically identify exceptions as they occur.
- Manage exceptions, assign them, and collaborate with others via email.
- Quickly understand the financial impact and risk of each exception so you can prioritize follow-up.
- Drill down to related information and quickly identify the root cause of each exception.
- Reduce audit preparation time.
- Decrease risk and fraud.
- Review cycles faster.
- Lower compliance costs.



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### About Infor.

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