

Still Trying to Force Everyone Else's SoD Rules to Fit Your Business?



Segregation of Duties

Identifying and Managing Segregation of Duties Conflicts

Managing Segregation of Duties (SoD) conflicts is an expected and fundamental governance practice. Sophisticated new tools, such as SAP GRC and Approva can improve SoD monitoring, but the standard rule set should reflect your unique business practices to avoid needless frustration and unnecessary costs.

Your GRC Tool Is Loaded with Everyone Else's SoD Rules

GRC tools come with a comprehensive library of SoD Rules so you can go live quickly. Without proper upfront modifications that address your environment, however, you will have dozens of standard SoD rules resulting in thousands of SoD conflicts.

Customize SoD Rules for Your Business

Your business isn't the same as anyone else's. So why should you use everyone else's rules? AC Lordi can refine your SoD rules to fit your unique business.

Our SoD Rationalization methodology:

- Takes a thorough look at your business and your SoD risks
- Creates a detailed rationalization of the SoD rules you need and the ones you don't
- Produces a comprehensive Management SoD Risk Assessment document to effectively address regulators' and auditors' concerns

Our Expertise and Methodology Could Reduce Your Library of Rules by 80%

Whether you are using a GRC software package or some other tool to analyze your SoD Rules, AC Lordi can help you define the rules that fit your business and your risks.

Contact us when you're ready to stop spending unnecessary time and money remediating mismatched SoD issues or paying increased audit fees.