



Argano Audit and Security Manager

Reduce the burden on your staff while increasing the security of your systems

Keeping your Microsoft Dynamics 365 Finance system secure is mission-critical and most company stakeholders will “spare no expense” to ensure security. However, it’s not just about keeping data safe from malefactors. Today, success in security also means ensuring integrity in your approach to security and systems so that, in the event of an audit, you’re assured of meeting compliance and regulatory standards, such as Sarbanes-Oxley (SOX) compliance and Segregation of Duties (SoD) controls.

Fortunately, there’s a simple way to extend Microsoft Dynamics that concurrently improves both how you manage security internally, while helping you be proactive and prepared for external audits of security systems and processes: Argano Audit and Security Manager.

Securely built in and for Microsoft Dynamics 365

Audit and Security Manager reduces the amount of manual labor required to manage security processes. It also simplifies and automates much of the reporting, which can help both further

protect your data, and ensure you’re completely prepared for external audits.

You can:

- Easily facilitate set up of security settings in Microsoft Dynamics 365 Finance
- Capture, report on, and be notified of security changes in your system, drilling down to specific form and field functionality
- Create and manage Segregation of Duties (SoD) at the object level (see image on next page), and proactively flag any violations for review
- Build and deliver reports on data and new/custom entry point changes, and capture related or pertinent information to improve the effectiveness of any review
- Gain insights into user CAL license consumption and where organizations can make changes to security or processes to reduce cost of ownership
- Track user activity, including those of System Administrators

Contact us at microsoft@argano.com for more information about Argano Audit and Security Manager.

Benefits:

- Reduce security deployment times up to 80%
- Reduce time spent on security management up to 50%
- Reduce time creating SoD and Access Control rules up to 90%
- Reduce IT staff involvement with security-related issues up to 60%
- Reduce preparation time for audits and reports up to 80%

Features:

- 70+ Pre-packaged SoD rules based on SOX Section 404
- Natively built and operated within Dynamics 365 Finance
- Proactive SoD rule validation at time of role assignment
- Task recorder based – role fit security management
- Built-in reporting for security and audit preparation

About Argano

Argano, the world’s first and leading designer of modern Digital Foundations™, empowers companies to reimagine their business operations by integrating, automating, and optimizing the way data, technologies and users interact. Fortune 100 to Global Fortune 2000 trust us for a faster, more reliable journey to their best digital future. Learn more at www.argano.com.

