ALLOut Security

Security Audits

ALLOut Catalog of JD Edwards Security Audits

from the only Oracle-certified partner focused exclusively on enforcing security controls and managing GRC risk in JD Edwards

Version 2.1

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Your choice of 1-day* audit:

(* see next pages for details)

1) ASSESS: JD Edwards Security Assessment

- ✓ **For internal decision making** - No ALLOut software is required
- ✓ **Get management understanding** of your current security and risk exposure

2) REVIEW: JD Edwards Access Review

- ✓ **For external audits** - Uses ALLOut software
- ✓ **Get documentary evidence** of your security effectiveness, segregation of duties exposure or user access policy

3) COMPLY: JD Edwards Compliance Review

- ✓ **For internal compliance** - Uses ALLOut software
- ✓ **Get documentary evidence** of your Oracle licensing requirements or GDPR/CCPA personal data compliance

4) VERIFY: JD Edwards Access Controls Verification

- ✓ **For external auditors** - Uses ALLOut software
- ✓ **Get documentary evidence** of your security change control and validate internal auditing processes

FAQs:

What is an ALLOut Audit?

An ALLOut Audit is a brief (typically one-day) engagement which follows any of the preset agenda listed in this document. The purpose is to provide Customers with a comprehensive written deliverable to support internal decision-making and/or to provide documentary evidence to support internal compliance with external audits.

Can the audits be interactive?

No, these audits are not consulting - once we have access to your system (or to your security data), your time is not required. We will email you a comprehensive report of findings within days of completing the agenda.

Who can request an audit?

Any JD Edwards customer can request an audit (our audit reviews do not require ALLOut software). If you believe an audit could benefit you, contact our Sales team or log into your Customer Portal and contact Customer Success. We use a brief "Statement of Work" document to confirm your chosen agenda. Once signed, sessions can be scheduled.

Can ALLOut provide IT consulting services?

No, our focus is software development, and our aim is to guide you in taking ownership of your system. For ALLOut product training, see the Customer Portal for our Consulting Academy or training workshops. If you need hourly or similar services, we can recommend providers from our extensive partner network of specialized service providers.

1. ASSESS: JD Edwards Security Assessments

Supports internal decision making - No ALLOut software is required

These engagements do not require installing ALLOut software – They require either a copy of your exported JD Edwards security data or (read-only) access to your JD Edwards system.

Agenda A: **High-Level Security Assessment** with access to your JD Edwards **(2 x 3-hour sessions)**

The deliverable is an ALLOut-certified assessment of the current access permitted within your JD Edwards system and any risk exposure resulting from that access.

The scope is to identify any critical areas of risk, provide an opinion on likely Segregation of Duties exposure, and make workable suggestions to guide effective access controls.

Agenda B: **High-Level Security Assessment** of your exported data **(2 x 3-hour sessions)**

The deliverable and scope are as per Agenda A.

Agenda C: **SoD & User Access Assessment (Procurement)** of your exported data **(6 x 3-hour sessions)**

The deliverable is a comprehensive ALLOut-certified assessment of the current access to Procurement functionality within your JD Edwards system and any risk exposure resulting from that access.

The scope is to identify any possible Segregation of Duties risk and guide effective mitigation efforts. The reports provided use ALLOut's best-practice Rule and List set (validated for standard JD Edwards Procurement software) to show the impact of your current security. For an audit over all JD Edwards modules, install the ALLOut-for-E1 software onto your system, before requesting an ASSESS2 audit.

2. REVIEW: JD Edwards Access Reviews

Prepares for external audit – using ALLOut software

These engagements require access to your system – and that ALLOut software is pre-installed. No changes will be made to your system – the engagement is to conduct an audit.

Agenda A: **JD Edwards Security Essentials** for Infosec & ISO/IEC standards **(2 x 3-hour sessions)**

The deliverable is an ALLOut-certified assessment of the effectiveness of your current JD Edwards security and system access controls including change management and monitoring.

The scope is to assess the effectiveness of the existing approach and identify potential improvements.

Agenda B: **Segregation of Duties Risk Review:** Breaches & mitigating Controls **(2 x 3-hour sessions)**

The deliverable is an ALLOut-certified assessment of your current Segregation of Duties exposure within your JD Edwards system, using identified rules with relevant analysis of underlying security.

The scope is to identify critical areas of risk and suggest effective remediation and mitigation.

Agenda C: **User Access Review** of Functional and Data Access **(2 x 3-hour sessions)**

The deliverable is an ALLOut-certified assessment of the User (and role) access that is currently permitted within your JD Edwards system and any risk exposure resulting from that access.

The scope is to identify critical areas of risk and suggest effective mitigation of any excessive access. Focus can be either on critical program access (this is the standard approach), menu access combined with security, or company access (for multi-company environments requiring partitioned company-level access control using row security).

3. COMPLY: JD Edwards Compliance Reviews

Supports internal compliance – using ALLOut software

These engagements require access to your system – and that ALLOut software is pre-installed.
No changes will be made to your system – the engagement is to conduct an audit.

Agenda A: **Personal Data in JDE: Regulatory Risk** for GDPR, CCPA etc. **(2 x 3-hour sessions)**

The deliverable is an ALLOut-certified assessment of the personal data that is currently stored within your JD Edwards system and the current measures in place to limit access to that data.

The scope is to identify the personal data that should be removed or otherwise subject to restricted access.

Agenda B: **Oracle User Licensing for JD Edwards** **(2 x 3-hour sessions)**

The deliverable is an ALLOut-certified assessment of active user counts for all your JD Edwards modules.

The scope is to provide the information necessary to enable accurate licensing of JD Edwards products, including the impact of removing unnecessary User profiles

4. VERIFY: JD Edwards Security Controls Verification

To provide evidence to external auditors – validations of ALLOut software

These engagements require access to your system – and that ALLOut software is pre-installed.
No changes will be made to your system – the engagement is to conduct an audit.

Agenda A: **JD Edwards Access Change Controls** **(2 x 3-hour sessions)**

The deliverable is an ALLOut-certified verification of your change controls and audit review processes to ensure effective oversight of ongoing changes to security access within JD Edwards.

The scope is to verify the effectiveness of the preventative controls and auditing procedures already implemented to stop unwanted access and suggest any potential improvements.

Agenda B: **ALLOut Functionality Effectiveness** Post-Install/Upgrade **(2 x 3-hour sessions)**

The deliverable is an ALLOut-certified verification of previously implemented ALLOut features – typically following the product implementation or software upgrade.

The scope is to verify the configuration of implemented features and briefly describe their purpose and effect on your JD Edwards system with the objective to provide documentary evidence to satisfy external audit requirements. ALL reports will be run in proof mode only, so no data is updated.