



CASE STUDY

Par Pharmaceutical

Woodcliff Lake

New Jersey, USA

Industry

Pharmaceutical Manufacturing

Employees

500+

Annual Revenue

\$780 Million

JD Edwards Platform

EnterpriseOne

Pat Millington

Sr Manager Information Technology Process and Quality

"Par was under tremendous pressure to remediate significant SOX findings regarding JDE security and SOD violations. We had tried another consulting company, but had to abandon that project. ALL Out stepped in and provided a solution that made it possible for Par to meet our 2008 compliance goals."

"We have been delighted with the results from both the ALL Out product and the consulting services. We achieved a complete role, menu and security re-structuring project with minimal disruption. We also have significant ongoing savings in the time it takes to manage profiles on a day to day basis."

The Challenge

The security model remained open despite attempts to remedy the situation using third party tools and consulting services. Problems were being experienced in meeting regulatory requirements. Security reports were not available to enable effective security administration or for audit review. There was no segregation of duties reporting with consequential potential exposure to areas of risk.

They needed the ability to create a system that would stand the test of time and avoid continual training requirements of new consultants!

New Security Strategy

After extensive research by specialist consultancies, and on the advice of ALL Out, a new strategy was adopted.

The strategy is based on using standard EI features wherever possible. The new security is "closed" for application and action security. Standard roles were defined (90 in all). Menus and security are aligned with the roles. A user is assigned multiple roles. Any segregation of duties conflicts are identified and resolved. When the user signs on they see a merged menu structure with appropriate security.

(Request the ALL Out White Paper that describes the strategy and benefits – email hazel@alloutsecurity.com).

How All Out made this possible

The ALL Out "Discovery" program completed the task automatically whilst use of a second security table eliminated disruption to users day to day activity. Aligning roles, menus and security is very difficult – ALL Out enables menu and security management to be undertaken in an easy to use grid format. Segregation of duties reporting is non existent in standard EI – ALL Out provides both the rules and the reports. Furthermore – role assignment that cause a SOD conflict can be automatically stopped. Multiple roles cause conflicts in all versions of EI – ALL Out combines any type of security and automatically resolves conflicts. Now - when users sign on - they get a single menu of all the merged roles with the option of choosing an individual role if they want to.

INTEGRATED WITH



JD EDWARDS ENTERPRISEONE

