

Stork Technical Services Chooses DynaFlow for their Infor ERP LN Segregation of Duties Validation

DynaFlow EZ-Compliance to fully automate conflicting accesses identification

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DynaFlow, the leader in Governance, Risk Management and Compliance (GRC), Enterprise Risk Management (ERM) and Workflow Management (WFM) solutions, announced today that **Stork Technical Services** has selected DynaFlow EZ-Compliance for **Segregation of Duties** validation of Infor ERP LN. DynaFlow EZ-Compliance will enable **Stork Technical Services** to fully automate the identification of conflicting accesses in Infor ERP LN and facilitate the resolutions of such conflicts.

To comply with Corporate Governance Codes and Regulations, Stork Technical Services decided to automate the Internal Control for Segregation of Duties. DynaFlow EZ-Compliance provides this capability based on a pre-defined library of conflicts for Infor ERP LN. This enables Stork Technical Services to identify conflicting accesses in a fully automated manner. Also it enables Stork Technical Services to prevent those conflicting accesses to happen, thus providing a significant improvement in the internal control.

“The automation of the internal control of Segregation of Duties is expected to provide a significant saving in effort and time over the manual testing of these accesses,” said Ralco Madlener, Group ICT Manager Stork Technical Services. “With DynaFlow EZ-Compliance we can identify any conflict in a matter of minutes and ensure that these are resolved quickly.

“Ensuring a proper and efficient internal control mechanism is critical in today’s business environment whether you are a public or private company”, said Aart de Glint, Managing Partner of DynaFlow. “DynaFlow EZ-Compliance provides a single source of data for access control and the ability to identify conflicts based on the pre-defined SoD conflict rule library for Infor ERP LN”.

About Stork Technical Services

Stork Technical Services is a world class, knowledge-based asset integrity management company dedicated to providing seamless performance to corporations in the chemical, oil & gas, power and other major industries. We think and do on behalf of our clients by harnessing over 185 years of customer service and the collective talents of thousands of global professionals to optimize assets from start to finish. The outcome? Reduced risk. Improved environmental performance. Unconditional safety. Operational excellence that ensures our customers uninterrupted production at any site in the world.

About DynaFlow Solutions

DynaFlow is a leading provider of Governance, Risk and Compliance (GRC) / Enterprise Risk Management (ERM) and Workflow Automation Solutions (WFM). DynaFlow enables global companies running SAP, Oracle, Infor ERP LN (Baan) and many other business solutions to proactively managing enterprise risks, demonstrating compliance and automating business processes. Established in 1997, DynaFlow pioneered in the area of Business Process Modeling and Knowledge Management and is dedicated to provide its clients a fast ROI through a short and structured implementation. For more information please visit <http://www.dynaflow-solutions.com>.

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