



# CERTIFICATE OF DATA INTEGRITY & COMPLIANCE

## Palladium Accounting

## Other Accounting Partners

**SECURITY**

### Database Security



Full control over access rights to your MS SQL database.



Use flat-file databases that require all users to have admin access to information.

### Functional User Access Right Control



Full control over user access rights within the application for inventory, customer, vendor and warehouse access.



Limited user access control and rights.

### Windows 10 Certified



Windows 10 Certified, 64-bit application, with approved application security.



Cannot be certified as it only supports 32-bit processing. Insufficient application security.

### Programming Languages



Developed in the latest Microsoft .Net Framework.



Developed in Visual Basic which has not been supported by Microsoft since 2008.

### Protection Against Data Corruption



Full rollback ensures data never gets corrupted.



Data is susceptible to data corruption with no database relationships or integrities.

### PoPI Compliance



Data is stored and processed in secure MS SQL databases and segregated from user access.



Database has no security, allowing users unfettered access to information.

**COMPLIANCE**

### Document Adjustment Tracking



Adjustments to documents are blocked or tracked for a full audit trail of changes.



Invoices processed in batch mode can be fully edited without any audit trail. This includes the changing of customers so that the same invoice can be sent to multiple customers, exposing your business to non-compliance and fraud.

### SARS & Companies Act Compliance



Information retention for life (required for 5 & 7 years respectively).



Information retention for only 2 years.

*Palladium Accounting ensures business continuity with compliant, secure and safe processing.*

