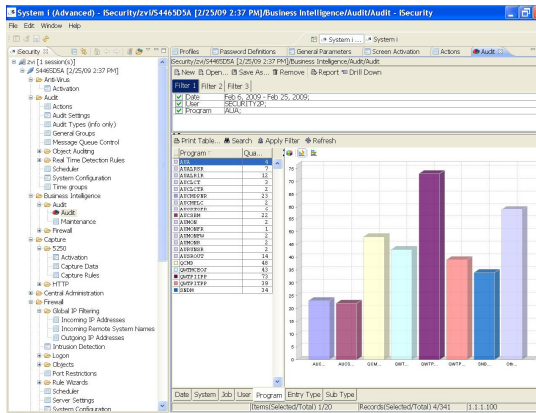
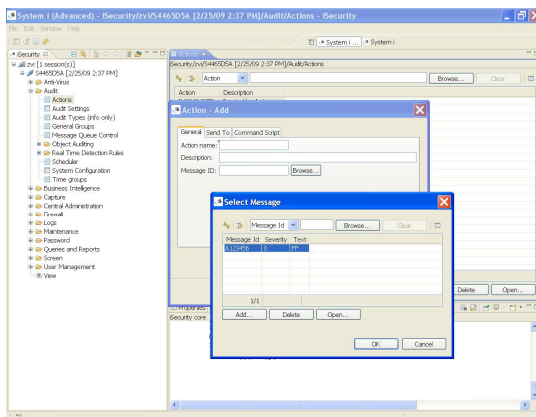


Comprehensive Compliance, Monitoring & Reporting Solution



Visualizer for Audit Block Diagram



Action – Sending Alert Messages

The iSecurity Compliance Pack provides automatic and sophisticated monitoring and reporting capabilities covering all aspects of security-related information, in all formats, for the IBM i server. Specially tailored real-time alerts and corrective actions further empower the pack, providing a total security solution to enterprises of all sizes

The hundreds of reports provided with the product enable companies to meet the compliance requirements of PCI, SOX, HIPAA and other national, industry or enterprise-related regulations.

The Compliance Pack monitors and enforces compliance and security policy implementation relating to all IBM i resources, including unauthorized access to objects, network facilities, system values, application data, and more.

Compliance Pack Features

- Supports PCI, SOX, HIPAA, etc. regulations
- Includes more than 300 built-in reports customizable to site policies and auditor's specifications
- Advanced report generator for filtering records, setting sort and output fields, and printing reports in various formats and on specific servers
- Report Scheduler executes sets of reports at user-defined days, times and dates
- Easily define real-time security alerts sent as e-mails, operator message, SMS, SNMP, Syslog or Twitter messages, and execute corrective programs and CL scripts
- Monitor and tune system-wide resources such as subsystems, jobs, CPU, disk and more
- Advanced business intelligence (BI) interface for investigating suspicious events based on QAUDJRN data

Compliance Pack Products

Audit - Examines all QAUDJRN-recorded activities in real-time and triggers alerts and other actions in response to potential security threats. Audit enhances native OS/400 auditing by continuously evaluating the enforcement and effectiveness of security policies and procedures.

Visualizer for Audit - Provides at-a-glance color-coded views of log data extracted by Audit from the QAUDJRN, enabling "drill-down" to the relevant log data to analyze suspicious security-related events. Visualizer uses business intelligence techniques to analyze large amounts of data without tying up expensive system resources.

Action - Intercepts security breaches and other events in real-time and takes immediate corrective action, such as sending alert messages to e-mail, MSGQ, SMS, SNMP, SYSLOG, Twitter,... or automatically executing a program or CL script.

System Control - Monitors system resources, jobs, and message queues to enhance system stability, sending alerts through the Action product.

Assessment - Comprehensive review, including Executive Summary, of the system's security status including scores and specific suggestions for improvement. Makes everyone aware of the need for security products and policies.

Compliance Evaluator (not part of the Compliance Pack) - Provides managers, auditors and systems administrators a quick, yet comprehensive overview of their IBM i's level of compliance with PCI, SOX, HIPAA and other national, industry or enterprise-related regulations.

Monday, October 26, 2009 Report Filter: T Summary T Summary
(NoBlanks) Exceptions (NoBlanks) Exceptions

iSecurity Compliance Evaluator
Sample PCI Compliance Report

System: \$720
Compliance Rating: 65% SPROD 80%

Item	Topic	Name	Relative Importance	Current Value	Optimal Value	Rank for Topic	Current Value	Optimal Value	Rank for Topic
User Profile Attributes			44%			40%			94%
User Profiles with *ALL OBJL subobjv				7	0-5		5	0-5	
Users with no password				4	0-10		2	0-10	
Powerful Users				12	0-10		12	0-10	
All System Values Information			35%						
Previous end of system indicator	*SYSCTL	QMBNDRVIEW		0					
Allow object restore action	*SEC	QALWDRPST		2					
Require digit in password	*SEC	QPWDRDDGT		0					
Minimum Password Length	*SEC	QPWDMINLEN		5					
Network Activity			21%						
FTP Requests to Production Libraries				4					
FTP LOG - FTP Server Location (*)				12					
FLSRP - File Server (*)				2					
Native Access to Production Libraries				2					

Compliance Evaluator Report

Analyze QAUDJRN Information

