

### Visualizer Business Intelligence Screenshot

iSecurity™ is the most comprehensive and user-friendly security, auditing and compliance solution for the IBM i environment. iSecurity addresses insider threats, external security risks, and the need to protect business-critical application data, as well as providing for effortless compliance with mandatory security regulations and auditor's requirements

Taken together, these capabilities make iSecurity the solution of choice for IBM i CIOs, Security Officers, Auditors, System Administrators and Application Managers.

With more than 27 years of experience acquired in thousands of IBM i installations worldwide, iSecurity offers an end-to-end security solution for companies' multi-system and multi-LPAR infrastructure as well as for business-critical databases.

iSecurity ensures successful security audits and effortless compliance with regulations such as PCI, SOX and HIPAA. Moreover, it dramatically reduces the resources needed to monitor activity even as it increases the power of its security capabilities.

### iSecurity Features

- Total solution for achieving compliance, preventing security breaches and audit reporting
- Modular design with nearly 20 stand-alone solutions that integrate into custom packages
- Advanced network access, native object security and auditing solutions incorporating time-saving "wizards" for generating event-based rules
- Full SSH support including "allow by user" and access to standard SSH log file; also features unique Client Application-based security
- Highly flexible, easily scalable and exceptional performance, including network access simulation
- Unique Best-Fit network access algorithm proven especially efficient in large environments
- Includes more than 200 built-in reports, report generator, and scheduler for total reporting support
- 100% GUI with table export to PDF, HTML, Excel, CSV, ODF and 100% green-screen coverage
- Advanced user profile management: allocate specific authorities as needed, replicate user profile definitions, reinstate deleted users and more
- Multi-system management & reporting, ability to merge reports from target systems and select system which will receive output
- All reports can be sent as e-mail with Excel, PDF, HTML, and CSV report attachments
- Single-screen management and administration of multiple servers and LPARs
- Single-view summary & detailed compliance scorecard report for all servers and LPARs
- Real-time network access, QAUDJRN and application data alerts sent to e-mail, SMS, Syslog, SNMP, Twitter, etc., including CL Script execution
- Unique Application Security capabilities detect real-time field-level changes in applications; includes support for monitoring and flagging READ access
- Product-specific QAUDJRN audit types for auditing users, objects, system values, etc.

## Prevention Pack

**Firewall** - secures all types of network access to and from the i, includes web application performance aids, support for SSH and client application based security

**Visualizer for Firewall** – graphical business intelligence analysis of Firewall log data including “drilling” to specific network access events and generating rules based upon actual events

**Password** - integrates OS/400 password management, blocks company & industry-specific passwords

**Screen** - protects unattended terminal screens by prompting for user/password

## Compliance Pack

**Audit** – QAUDJRN auditing & reporting, supports multi-LPAR environments, iSecurity-specific status audit types, report generator and scheduler

**Visualizer for Audit** – graphical business intelligence analysis of QAUDJRN log data including “drilling” to specific log entries and generating rules based upon actual events

**Action** – sends real-time alerts as e-mails (with authentication), SMS, Syslog, SNMP, Twitter, operator messages and invokes corrective & reporting CL script procedures when security breaches are detected

**System Control** - monitors system resources, jobs & message queues and initiates alerts

## Stand-Alone Modules

**AP-Journal Business Analysis & Alerts** – issues real-time alerts when business-critical application data changes, produces cross-application timeline reports, reports on READ access, advanced Syslog

**Compliance Evaluator** – single-view network-wide PCI, SOX and local compliance checks for any or all partitions and systems. PCI, SOX, HIPAA and other compliance checks provided with product

**Authority on Demand** - monitors access rights for critical data & processes, includes full audit trail of all user activities. Authority can be ADDED to user profile, to ensure audit trail is accurate.

**Anti-Virus** - scans files & e-mail attachments for viruses and malicious code

**View** – provides field- and record-level security by masking sensitive information

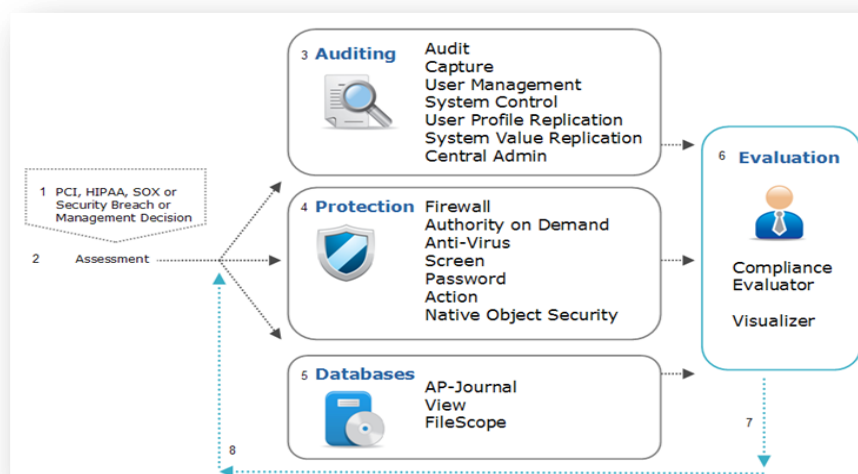
**Central Administration** – contains all facilities for managing multiple systems from a single control point

**User Profile & System Value Replication** - replicates to multiple systems in network, full logging & reporting

**Native Object Security**- secures all OS/400 objects with maximum ease and flexibility, wizard pinpoints object security exception conditions

**Capture** – real-time GUI and green screen capturing for complete audit trails, includes Find String & Playback session, appropriate for Help Desk and technical support

**Assessment** – PC-based tool, analyzes IBM i security definitions & values, suggests corrections & solutions



## iSecurity Products