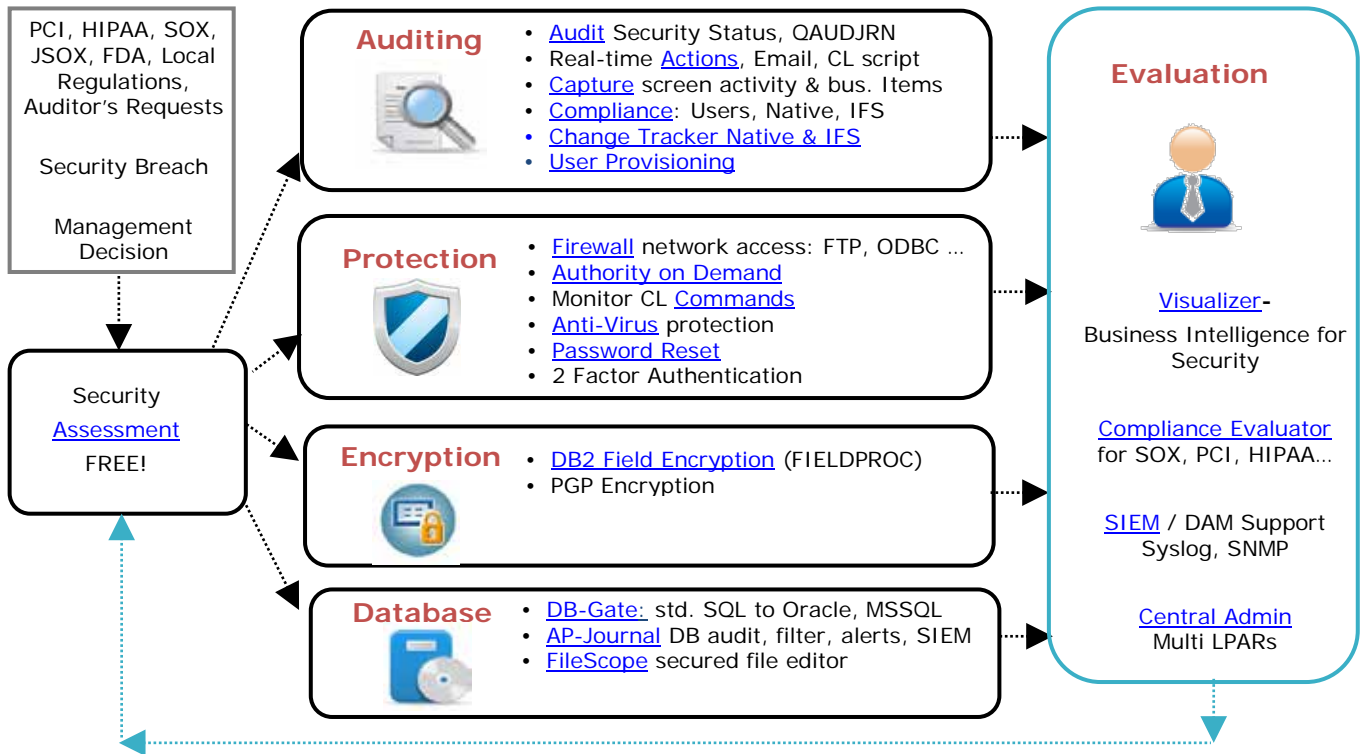


iSecurity Suite At a Glance



Characteristics

- Best Performance, Integrated, Full GUI.
- Identical Look-and-Feel throughout all products.
- One solution suite from a single vendor to address all security, auditing, and compliance-related requirements.
- Unique encryption & tokenization solution optimized for performance.
- Appropriate for IBMi CIOs, Security Officers, Auditors, System Administrators, Application Managers, and Help Desk personnel.
- Addresses insider threats, external security risks, and business-critical application data changes.
- Integration partnerships with IBM Tivoli and QRadar, McAfee, RSA, HP, GFI, NNT. OEMed by Imperva. Integrates with ArcSight, Splunk, Juniper, and others.
- Full Multi-LPAR support, integrated from inside the IBMi, provides system-wide reporting, scheduling, and BI.
- Site definable compliance, full support for SOX, PCI, HIPAA, and specific requirements, checklists supplied.
- Full Eclipse-based GUI shortens learning curve for non-IBMi personnel to interface with all products.
- Robust Report Generator and Scheduler with hundreds of pre-packaged, modifiable reports and compliance checklists, sends Excel, HTML, PDF, CSV reports.
- Sends real-time alerts with event-specific messages via email, SMS, Syslog, SNMP, Twitter, etc.; includes CL Script executor for remedial action.
- Data Base application auditing detects real-time field-level changes and READ accesses.
- Graphical Business Intelligence enables instantaneous analysis of network access, system journal and application data-related events (see sample graph).
- Obtain detailed activity audit-trail for employees and non-employees including "hard" evidence, including session playback and search capabilities.

Auditing

Audit – Hundreds of modifiable reports, report generator & scheduler, monitor QAUDJRN, Reports and Security status.

Action – Pro-active support for real-time security events, via triggers to Email, SMS, Syslog, SNMP, Twitter, and CL command scripts, option to execute from report output.

Capture – Silent 5250 screen capture for end-to-end audit trails with Playback, and Find. Isolates data for drill-down: eg. Loan No., Customer No., other specific data.

Compliance for User Profiles, Native Objects and IFS- Plan, Check and Set parameters and authorities, with Artificial Intelligence (AI) wizard to plan rules.

Change Tracker – Changes to production automatically logged. IFS at object / source levels.

System Control - Monitors system status, active jobs, message queues and QHST, triggers alerts and reactions.

Replication of User Profiles and System Values – Rule-based replication with full logging and reporting.

User Provisioning – Simplifies onboarding and managing users via pre-defined templates, exposes exceptions.

Multi System –Manage multiple systems from a single LPAR, cross-LPAR reporting, centralized upgrades.

Protection

Screen – Unattended rule-based screen protection..

Anti-Virus – On-access IFS virus checks and scans, Native Object Integrity checks, alert by email and by Syslog.

Firewall – Network security with exceptional performance. Controlling Exit Points, Open DB's and SSH. Simulation mode, Rule Wizards and graphical BI.

2-Step Password Verification - Non--trivial authentication procedures.

2 Factor Password Authentication- IBM i interface to RSA SecurID ensuring user identity via RSA token.

Command - Control validity of System and User commands and their parameters, per user, IP, time, and more.

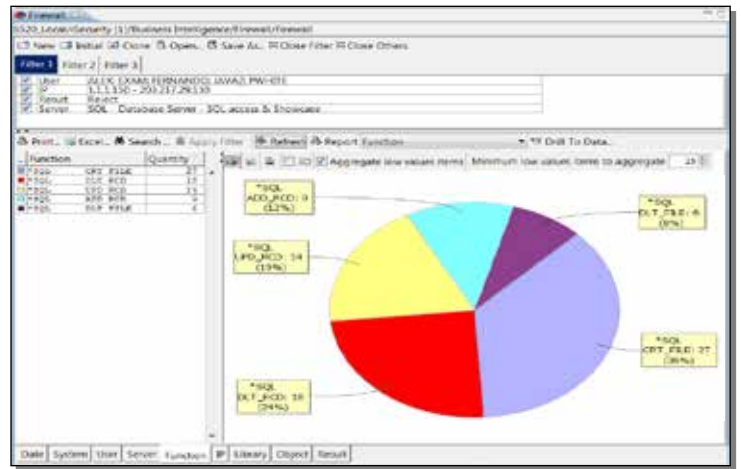
Authority on Demand – Provides temporary extended authorization by Swap or by Adding authority. Full auditing including screen captures and DB updates.

Password Reset – Self/Assisted password support, Native and Web-based.

Encryption

DB2 Field Encryption (FIELDPROC) – Performance optimized sophisticated identification of fields requiring encryption. Column-level field encryption based on IBM's FIELDPROC, Encryption & Tokenization, never Locks user-files, Key manager serves multiple LPARs.

PGP Encryption– Private and Public key technology for encrypting data files.



Databases

AP-Journal Business Analysis and Alerts – Real time DB activity including READ, compares values by fields, Alerts and Reports, stores selected Events, cross-application reports based on Customer, Account, Item.

DB-Gate – Standard Native access to Oracle, MSSQL/MySQL, from STRSQL, RPG, COBOL.

FileScope – SOX enabled File editor with UNDO capability.

Evaluation

Compliance Evaluator – Single-view network-wide PCI, SOX, HIPAA and site-defined compliance checks for multiple LPARS, sends color coded EXCEL via email.

Visualizer– Intuitive Graphical Business Intelligence analysis of security data, supports "drill" to specific events.

SIEM & DAM support - Syslog, SNMP, Twitter, JSON, CEF; easy to define and integrate with IBM QRadar, Tivoli, RSA, ArcSight, McAfee, OpenView, UniCenter, Splunk, Juniper, GFI, NNT, OEMed by Imperva.

Assessment – PC-based, analyzes and scores IBM i security definitions and values, suggests corrections and solutions.