



## About Raz-Lee Security & iSecurity

Raz-Lee Security, headquartered in Nanuet, New York, is the leading security, auditing and compliance solution provider for IBM i (AS/400) computers. Raz-Lee has leveraged more than 27 years of exclusive IBM i focus to create iSecurity, a comprehensive suite of advanced security solutions addressing all aspects of information security: network access security, application security, QAUDJRN monitoring and reporting, user profile management including special authorities and compliance with industry (such as PCI, SOX, HIPAA) and site-specific regulations mandated by auditors.

iSecurity is fully operational in Eclipse-based GUI and green screen and includes a unique Business Intelligence component for instantaneous analysis and investigation of security-related log data. iSecurity is field-proven in more than 35 countries and is supported by a global distribution network.

## Customers

Raz-Lee's worldwide customer base includes a wide variety of industries: finance, industry, healthcare, government, insurance, communications, etc. Among our prominent customers are Bank of Sardegna and YKK in Italy, DnBNOR and LBLux banks in Luxembourg, Teva Pharmaceuticals in various countries, Promedico in Israel, the Royal Bank of Scotland in the UK, Svenska Handelsbanken in Sweden and Luxembourg, Venetian Casinos in the US and Macao, Banco Ciudad in Argentina and others.

## Market Need

The following are some of the major factors contributing to the importance of IBM i security:

- **Regulation Compliance** - Regulations such as the Sarbanes-Oxley Act (SOX), HIPAA, PCI and in-house policies have significantly impacted businesses; as such, the importance of auditing and the power of auditors is increasing daily.
- **Internal Hazards** - Studies show that the most significant threat to an organization's information systems comes from current or former employees.
- **Hacking** - IBM i servers are subject to a wide range of risks as a direct result of operating in an open TCP/IP environment. Many activities that were previously impossible in the closed IBM i environment are now easily carried out remotely.
- **Business Rule Enforcement** - As the IBM i is used mostly for running business critical applications, it is essential to monitor and enforce business rules such as access permissions and changes to data.

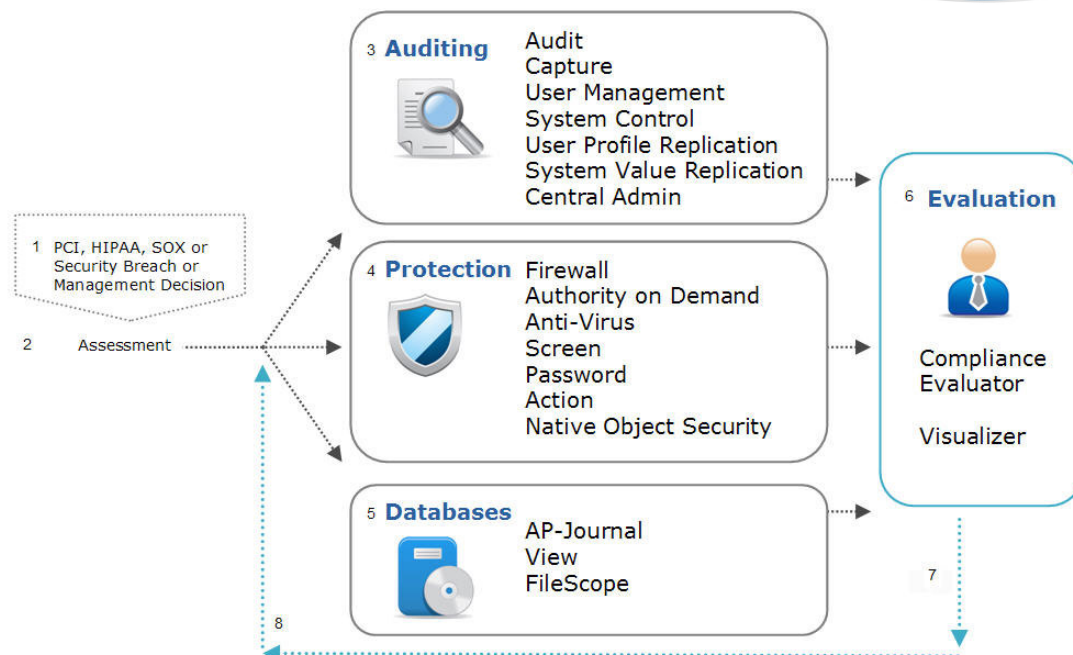
## Business Partners

Raz-Lee has a global network of business partners who market, sell and support iSecurity. Worldwide business partners often provide a multitude of professional services based upon iSecurity products such as security assessments, compliance evaluations, assistance with product implementation and configuration and on-site or remote management of a site's security needs and activities.

## Relationships with IBM and RSA

Raz-Lee is a Premier IBM Business Partner and carries the IBM Server Proven certification. In the framework of its close cooperation with Raz-Lee, IBM Italy has announced that iSecurity is a "VAE (Value Added Enhancement) Approved Solution" bundled and sold together with new IBM i servers.

iSecurity is "RSA enVision certified" as it can send Syslog real-time alerts directly to enVision when potential security breaches occur in the IBM i.



## iSecurity

Raz-Lee's iSecurity software suite is a comprehensive, user-friendly (GUI and green-screen) security solution for the IBM i. iSecurity products secure the company's infrastructure and applications, ensure compliance with PCI, SOX, HIPAA and other regulations and provide auditors and managers with comprehensive security and compliance-related reports via e-mail. Hundreds of built-in reports and compliance checklists are provided with the product.

### iSecurity Highlights:

- **Action** - used by iSecurity products to send real-time alerts: e-mails, SYSLOG, QMSG, SMS, etc.
- **Anti-Virus** - scans IFS for PC-viruses and Trojan Horses, quarantines suspected files
- **AP-Journal** - Application Security product which initiates real-time alerts when business-critical application data changes or is viewed, and produces cross-application history change reports
- **Assessment** - FREE PC product (no IBM i installation) which reports & details IBM i security status, provides industry best-practice recommendations for correcting security issues
- **Audit** - monitors and reports on QAUDJRN logged data, issues real-time alerts and produces HTML, PDF, CSV e-mailed reports on user and job activities, object access, and more
- **Authority on Demand** - controls access rights, provides special authorities according to need, includes full audit trail of activities performed & changes made while running with high authority
- **Capture** - records user's green screens, enables searching screens and playback of sessions
- **Central Admin** - full support for multi-system / multi-LPAR report & parameter management
- **Compliance Evaluator** - color-coded Excel reports provide managers and system administrators with system wide compliance scores and item details
- **FileScope** - full-screen editor allowing multiple record updates simultaneously, full support for subsetting files, joining files by common fields and more
- **Firewall** - secures every type of network access to and from the IBM i, includes real-time alerts
- **Native Object Security** - defines security levels per object and object type
- **User Profile, Password & System Value Replication** - ensures consistency of operations and system definitions in multi-system, multi-LPAR environments
- **View** - hides and/or masks sensitive record or field data accessed by applications or IBM utilities
- **Visualizer** - provides business intelligence at-a-glance graphic views of log data