

# Compliance Evaluator



DATASHEET (iSecurity Suite Evaluation Modules)

## Single-View Overall Compliance Reports

Managers, auditors and administrators needs a quick yet comprehensive view, analyzing the compliance of their systems with PCI, SOX, HIPAA and other regulations.

With iSecurity Compliance Evaluator, managers can easily produce any number of compliance checklists, choose the contents and structure of the result, and attach different weights to each item. iSecurity Compliance Evaluator can be scheduled to run automatically, and its results can be emailed directly from Power i to the relevant person.

## Compliance Evaluation at a Glance

Imagine that each morning, when you reach the office, a customized compliance information sheet awaits you.

**Inbox**  
Arranged By: Date | Newest on top

Today

- iSecurity\_S720** 1:37 PM  
Sample Counts and Values Rep...
- Fernando Maliar 1:29 PM  
RE: AH 6926 FW Audit objects not...
- David Trau 12:21 PM  
אנחנו ממשיכים.
- Shari M. 11:54 AM  
Basic structure for Common PPT

**Sample Counts and Values Reports**  
iSecurity\_S720 [SUPPORT@RAZLEE.COM]

Extra line breaks in this message were removed.

To: ELI.SPITZ@RAZLEE.COM

Attachments: RPT000584\_SAMPLE\_REP.XLS (365 KB)

This mail and its attachments contains confidential information.  
If you have received it by coincidence, please delete it and inform the Security Administrator of the organization it was sent from.

Report Filter: T..... Summary (NonBlanks): Exceptions T..... Summary (NonBlanks): Exceptions

**iSecurity Compliance Evaluator**  
**Sample PCI Compliance Report**

System: **S720** **SPROD**  
Compliance Rating: **65%** **89%**

Item	Topic	Name	Relative Importance	Current Value	Optimal Value	Rank for Topic	Current Value	Optimal Value	Rank for Topic
<b>User Profile Attributes</b>			<b>44%</b>			<b>40%</b>			<b>94%</b>
User Profiles with *ALLOBJ authority				7	0-5		5	0-5	
Users with no password				4	0-10		2	0-10	
Powerful Users				12	0-10		12	0-10	
<b>All System Values Information</b>			<b>35%</b>			<b>68%</b>			<b>73%</b>
Previous end of system indicator *SYSCTL QABNORMSW				0	1		0	1	
Allow object restore option *SEC QALWOBURST				*ALL	*ALL		*ALL	*ALL	
Require digit in password *SEC QPWDRDGGT				0	1		1	1	
Minimum Password Length *SEC QPWDMINLEN				5	6-128		0	6-128	
<b>Network Activity</b>			<b>21%</b>			<b>88%</b>			<b>83%</b>
FTP Requests to Production Libraries				4	0-4		2	0-3	
FTPLDG - FTP Server Login (*)				12	0-10		4	0-5	
FILSRV - File Server (*)				2	0-10		4	0-3	
Native Access to Production Libraries				2	0-5		2	0-3	

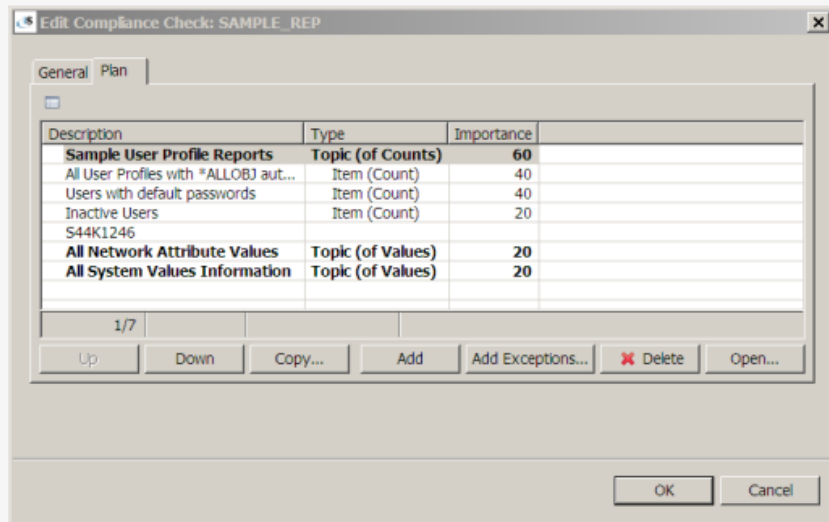
### Key Features

- Network-wide compliance status at a glance
- Built-in compliance checks for PCI, SOX, HIPAA etc.
- Easily defined site-specific compliance checks
- Color-coded Excel spreadsheet can be emailed directly from IBM i
- Scheduling of periodic compliance checks
- Single score per system and specific scores per topic
- Each item & topic allocated individual importance
- All scores displayed as percentages
- Several report templates, with different levels of detail
- Unlimited number of reports
- Detailed and/or summary data
- User-friendly GUI

### Advantages of using Compliance Evaluator

- With all this information available, you can easily ask your IT Manager to explain particular issues (rather than periodically having the IT manager manually check compliance status).
- The iSecurity Compliance Evaluator enables managers to quickly check the compliance of their systems with industry and corporate policies based on customizable user-friendly reports.
- Reports may be presented in Excel Format, GUI Format and also Send by Email automatically on Schedule.

Item	Topic	Name	Item Importance	Topic Importance	Relative Importance
<b>Sample User Profile Reports</b>				<b>60</b>	<b>60%</b>
All User Profiles with *ALLOBJ			40		
Users with default passwords			40		
Inactive Users			20		
<b>All Network Attribute Values</b>				<b>20</b>	<b>20%</b>
Current system name		SYSDNAME	10		
Local network ID		LCLNETID	10		
APPN node type		NODETYPE	100		
Intermediate data compression		DTACPRINM	10		
Maximum number of intermediate		MAXINTSSN	100		
<b>All System Values Information</b>				<b>20</b>	<b>20%</b>
Previous end of system indicator	*SYSCTL	QABNDPMSW	10		
Initial number of active jobs	*ALC	QACTJOB	0		
Additional number of active jobs	*ALC	QADLACTJ	0		



### Let's Get Started

Schedule your Demo and take compliance to the next level with iSecurity Compliance Evaluator.