

**DETECTIT SECURITY SOFTWARE  
FOR THE SYSTEM I.**

## Risk & Compliance Monitor

### The Challenge

To satisfy audit and compliance regulations (Sarbanes-Oxley, PCI, Basel II, HIPAA) and information security standards (ISO17799, CobiT), internal controls must be implemented and reported on so that risk can be contained.

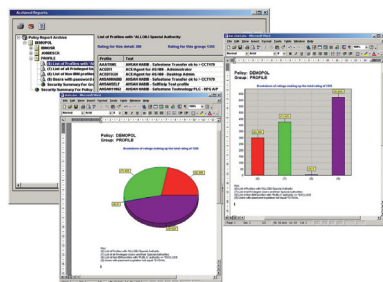
### The Solution

Risk and Compliance Monitor can immediately identify compliance vulnerabilities and potential breaches across the system using one of several pre-loaded compliance policies. These policies can be tailored to meet corporate security standards and any non-compliant settings are easily recognized, monitored and reported on. By automating the process of risk analysis and compliance management, the business is demonstrating essential best practice for adherence to a corporate IT security policy while saving considerable time and money.

### DetectIT Risk and Compliance Monitor

Policy Wizard enables you to create your own policies or tailor standard out-of-the-box policies quickly and easily

- Drill down facility to identify potential security vulnerabilities
- Full policy archive and retrieval
- Pre-loaded policies (SOX, HIPAA, PCI, Basel II, ISO17799, IBM GSD331) with guidance notes to enable you to quickly assess your compliance and pinpoint potential security weaknesses
- Local policy storage and networking capability



### KEY FEATURES IN DETAIL

#### **Pre-loaded policies enable quick and comprehensive assessment of compliance regulations:**

Out-of-the-box policy templates (with over 200 checks) can assess your organization's compliance against industry regulations (SOX, HIPAA, Basel II, PCI) and information security standards (ISO17799, CobiT) etc. Any of these policies can be customized to your organization's requirements.

#### **Policy Wizard simplifies the creation and maintenance of policy templates:**

Policy Wizard allows users to create a new policy or tailor an existing one, in a series of short, simple steps. Policy groups and details are added to the policy by using drag and drop. Policies can also be copied, which allows users to base a new policy on an existing one.

#### **Drill down reporting methodology allows for comprehensive policy analysis:**

This module breaks the report from a policy run down into individual details, which clearly display potential security problems. Statistics from the report can be displayed in a pie chart or bar chart format, both for the policy as a whole or for each group (profiles, system values, network attributes etc.). This enables administrators to pinpoint possible flaws in security.

The printable reports are additionally enhanced by the use of ratings, counts and guidance notes.

#### **Employs a local policy store for policy portability:**

Policies from any IBM System i can be stored locally on the PC that is running this module. If users then connect to a different partition or other System i machine, the stored policy can be added simply by dragging the policy name from the local store onto the current machine/partition.

This feature allows the same policy to run on multiple machines or partitions without having to replicate the policy set up procedure for each additional system.

This would be most useful for an auditor who needs to audit different machines or partitions on different sites. Running this module on a laptop with a policy in the local store would allow an audit to take place using the stored policy within minutes of the auditor arriving on site.

## Key Benefits

- **Helps auditors extract relevant information:** a number of regulation-specific policies (Sarbanes-Oxley, Basel II, HIPAA) are included right out of the box.
- **Helps institute best practice standards for assessment controls:** all best practice security standards (including ISO17799, CobiT) require the implementation of a vulnerability assessment methodology as part of responsible IT governance.
- **Pinpoints security flaws:** reporting instantly identifies and quantifies the largest areas of risk to your organization.

### DETECTIT SECURITY MANAGER MODULES

**Smart Security Console:** Simplified user interface enabling non technical staff to deliver comprehensive security and compliance reports to management.

**Security Audit and Detection:** Comprehensive real time intrusion detection and alerting allowing pro-active management of security events and potential breaches.

**Network Traffic Controller:** Exit point management and reporting tool for controlling remote access requests from networked devices.

**User Profile Manager:** Powerful administration tool controlling user profiles and passwords resulting in appropriate levels of resource access control.

**Password Self Help:** Delegates password resetting to the user maximising user productivity and freeing up the helpdesk.

**Multiple Systems Administrator:** Enables centralized management of networked System i servers and partitions through a single point of control.

## Company Overview

Businesses operating in today's dynamic economies are subject to increasing compliance regulations (Sarbanes-Oxley, PCI, Basel II, HIPAA) and information security standards (ISO17799, CobiT). As a result, organisations are looking for a software solution to manage security and compliance across complex System i operating environments.

Partner of choice for global financial and banking institutions with the most stringent security and compliance requirements, Safestone provides the most comprehensive solution in System i security to over 500 blue-chip customers worldwide.

Our module-based solutions are flexible, scalable, easy to implement and use, allowing the solution to address all varying degrees of audit, compliance and security requirements.

Safestone has a global network, built up over more than 21 years, and provides localized sales, consultancy and professional services to help organizations manage all their System i (OS/400) security requirements.

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