RAZ-LEE

COMPLIANCE EVALUATOR

Single-View Overall Compliance Reports

About Raz-Lee Security

Founded in 1983, Raz-Lee Security is one of the world's leading independent owned cybersecurity and compliance solution providers for IBM i servers (AS/400).

Raz-Lee's flagship iSecurity suite guards organizations against insider threats and unauthorized external access to business-critical information hosted on their IBM i. We have developed cutting-edge solutions that have revolutionized analysis and fortification of IBM i servers.

We build solutions that work with other companies' technologies allowing organizations to monitor IBM i activity via SIEM or DAM dashboards.

Technology Business Partners

About iSecurity Suite

Advanced Threat Protection

- **Anti-Ransomware**
- **Antivirus** / Malware protection
  - **ICAP** Optional Client/Server for Antivirus

Authentication & Authorization

- **MFA** Multi Factor Authentication
- Self **Password Reset**
- **Authority On Demand**

Protection

- **Firewall** FTP, ODBC…access
- Monitor CL **Commands**
- **Safe-Update** to protect production files

Evaluation, Reporting & Alerts

SIEM & DAM Support

Syslog, SNMP, CEF, LEEF

Visualizer

Business Intelligence for Security

Score Cards

for GDPR, SOX, PCI, HIPAA…

Security Investigator

Data Discovery, Authority Inspector, Assessment

Encryption

- DB2 **Field Encryption** (FIELDPROC)
- **PGP File Encryption**

Data Base Solutions

- **AP-Journal** DB Audit, Filter, Alerts, SIEM
- **DB-Gate** Native SQL to Oracle, MSSQL…
- **FileScope** Secured file editor

Auditing & Response

- **Audit** Journal, System Values, Status…
- Proactive re-**Action** in real time
- **Capture** screen activity
- **Compliance** of Users, Objects, IFS
- **Change Tracker** watch Production Libraries

RAZ-LEE iSecurity

Compliance Evaluator

Single-View Overall Compliance Reports

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Automatic Compliance Checks

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

- With 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.

- Compliance Evaluator can be scheduled to run automatically, and its results can be emailed directly from Power i to the relevant person.

Compliance Scores

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

- 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.

Reporting System

Compliance Evaluator reports provide an overall compliance score, as well as specific ratings for topics comprising the compliance standard being evaluated.

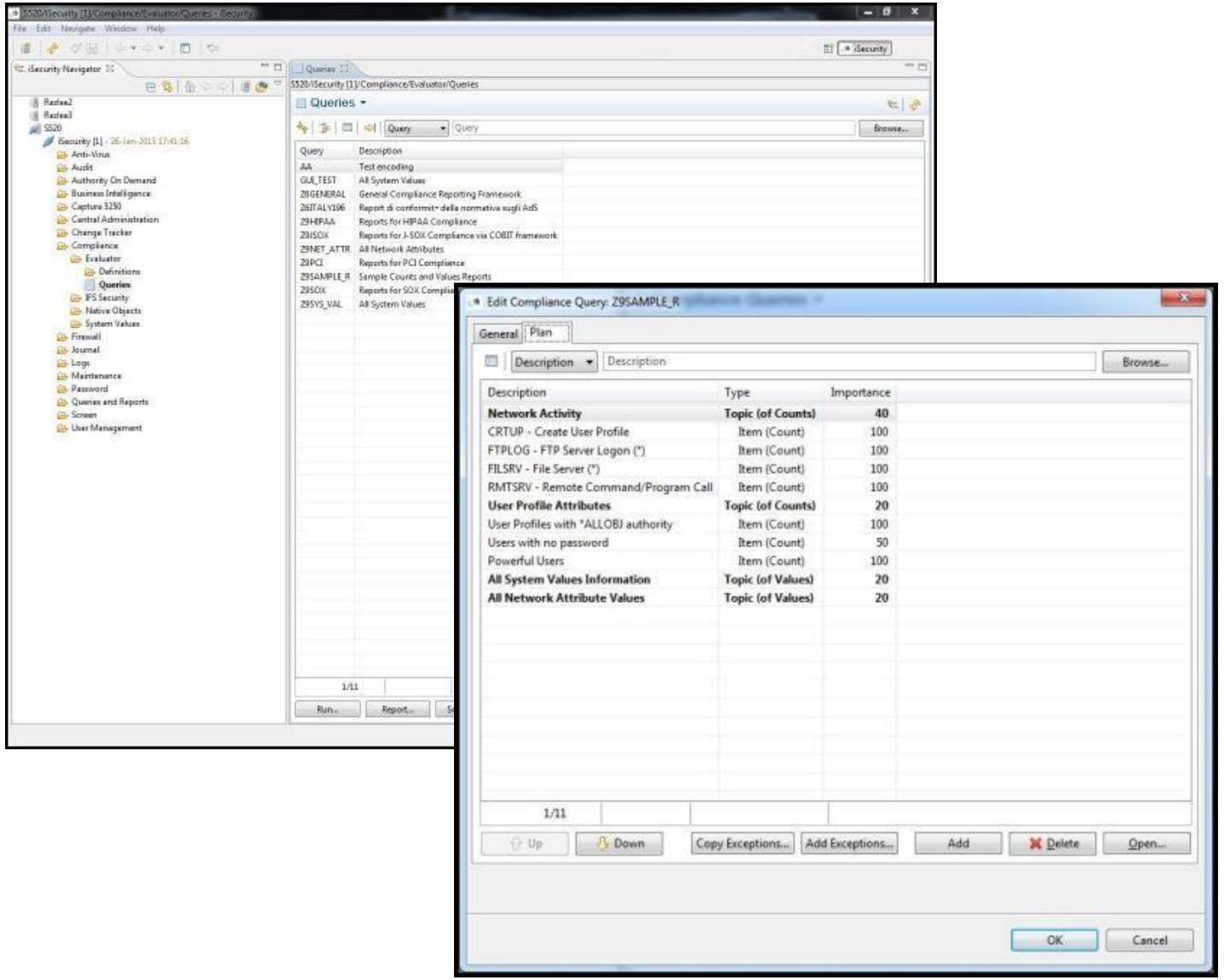
- Compliance Evaluator reports are based upon both static system data and time-sensitive data covering actual network transactions. Together, these can highlight unexpected changes in user activity, such as how often users access production or system files.

- The reports include operational information from QAUDJRN and from actual network activity. Virtually any type of information can be included.

Flexibility

Individual topic scores are based upon the relative importance of the items comprising the topic and, of course, the item values.

Status checks are provided for items such as System Values, Network Attributes, User Profile Attributes and Object Authorities.



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Scheduled Report

The report will be displayed as an Excel spreadsheet on your PC.

The report can be manipulated, saved to the PC's hard disk, and so on.

Report Filter:

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
User Profile Attributes			44%			40%			94%
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	
All System Values Information			35%			68%			73%
Previous end of system indicator	*SYSCTL	QABNORMSW		0	1		0	1	
Allow object restore option	*SEC	QALWOBJRST		*ALL	*ALL		*ALL	*ALL	
Require digit in password	*SEC	QPWDRQDDGT		0	1		1	1	
Minimum Password Length	*SEC	QPWDMINLEN		5	6-128		0	6-128	
Network Activity			21%			88%			83%
FTP Requests to Production Libaries				4	0-4		2	0-3	
FTPLOG - FTP Server Logon (*)				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	

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iSecurity Compliance Evaluator Advantages

- 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

Thank You

For more information about our company and products please visit

www.razlee.com