# RAZ-LEE COMPLIANCE MANAGER

Security Levels per Object

## **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



## Compliance Manager

Security Levels per Object



## Securing Integrated File System (IFS)

The challenge of securing both Native and Integrated File System (IFS) OS/400 objects is the basis for all IBM is security due to the unique object-based architecture. The architecture of the operating system and the fact that user-rights for accessing objects are checked for all operations, whether batch, interactive or over-theweb.

- Since OS/400 requires authorizations to be defined per each object in the system, this activity is cumbersome, error-prone and difficult to maintain.
- iSecurity Compliance Management solution helps system administrators to painlessly secure IFS and Native object security.



## **Native Object Security**

Compliance Manager helps system administrators to secure IFS and Native object security. It allows to easily plan the desired security based on object name and type and to check for inconsistencies between actual and planned object security settings.

- Reduces non-compliance with company defined security policy settings
- Assures settings for object security are not changed and can be combined with iSecurity Audit
- Assures audit and compliance that the data is secure
- User friendly Green-Screen and GUI interfaces

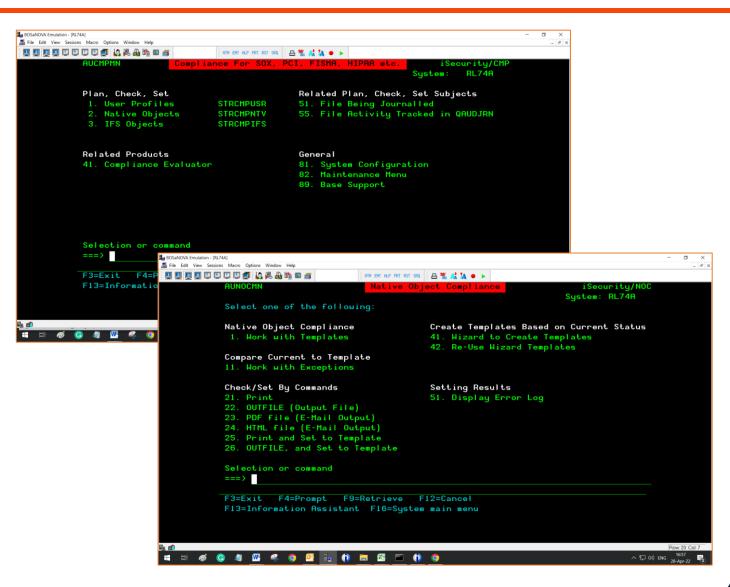


### **Native Object Compliance**

#### Plan, Check & Set:

- User Profiles
- Native Objects
- IFS Objects

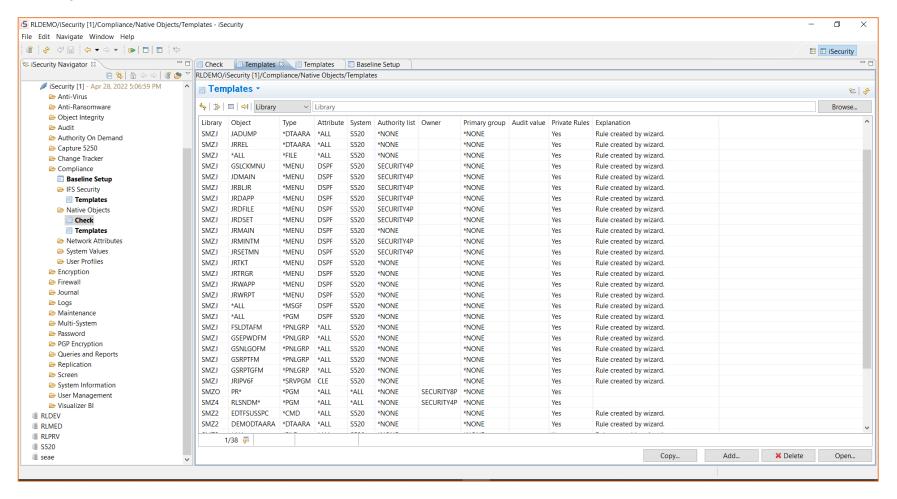
Define Templates and re-use them to make the configuration faster.





## Working with GUI

You can do all the operations from GUI instead of Green-Screen.





## **iSecurity Compliance Manager Advantages**

- Full control of all related parameters and resources: Owners, Authorization lists, User authorities, Primary Groups, Object auditing and more.
- Specific user authorities can be added or can replace existing ones.
- IFS object security plans are based upon object name, type, and attribute.
- Native object security plans are based upon object type and generic names.
- Multiple Systems (LPARs) definitions with exceptions can be entered to same repository.
- Easily Check and Display differences between current security definitions and the planned security definitions.



## RAZ-LEE Thank You

For more information about our company and products please visit **www.razlee.com**