# Compliance Evaluator

## 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.
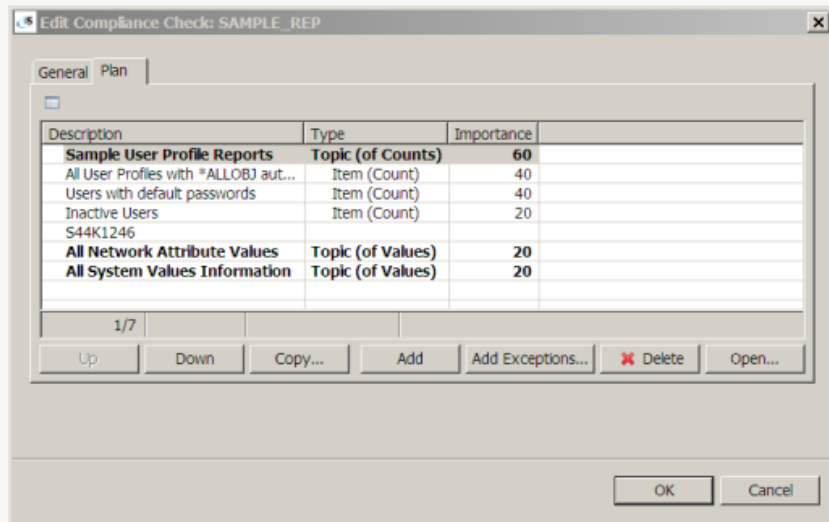
## Key Features

- 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 |
|---|---|---|---|---|---|
| **Sample User Profile Reports** | | | | 60 | 60% |
| All User Profiles with *ALLOBJ | | | 40 | | |
| Users with default passwords | | | 40 | | |
| Inactive Users | | | 20 | | |
| **All Network Attribute Values** | | | | 20 | 20% |
| Current system name | | SYSNAME | 10 | | |
| Local network ID | | LCLNETID | 10 | | |
| APPN node type | | NODETYPE | 100 | | |
| Intermediate data compression | | DTACPRINM | 10 | | |
| Maximum number of intermediate | | MAXINTSSN | 100 | | |
| **All System Values Information** | | | | 20 | 20% |
| Previous end of system indicator | *SYSCTL | QABNORMSW | 10 | | |
| Initial number of active jobs | *ALC | QACTJOB | 0 | | |
| Additional number of active jobs | *ALC | QADLACTJ | 0 | | |

Edit Compliance Check: SAMPLE_REP

General | Plan

| Description | Type | Importance | |
|---|---|---|---|
| **Sample User Profile Reports** | **Topic (of Counts)** | **60** | |
| All User Profiles with *ALLOBJ aut... | Item (Count) | 40 | |
| Users with default passwords | Item (Count) | 40 | |
| Inactive Users | Item (Count) | 20 | |
| S44K1246 | | | |
| **All Network Attribute Values** | **Topic (of Values)** | **20** | |
| **All System Values Information** | **Topic (of Values)** | **20** | |

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| Up | Down | Copy... | Add | Add Exceptions... | ✖ Delete | Open... |

OK | Cancel

## Let's Get Started

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

**RAZ-LEE**
**iSecurity**