Compliance Evaluator

DATASHEET (iSecurity Suite Evaluation, Reporting & Alerts**)**

Single-View Overall Compliance Reports

Managers, auditors and administrators needs a quick yet comprehensive view, analyzing the compliance of their systems with DORA, NIS2, 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.
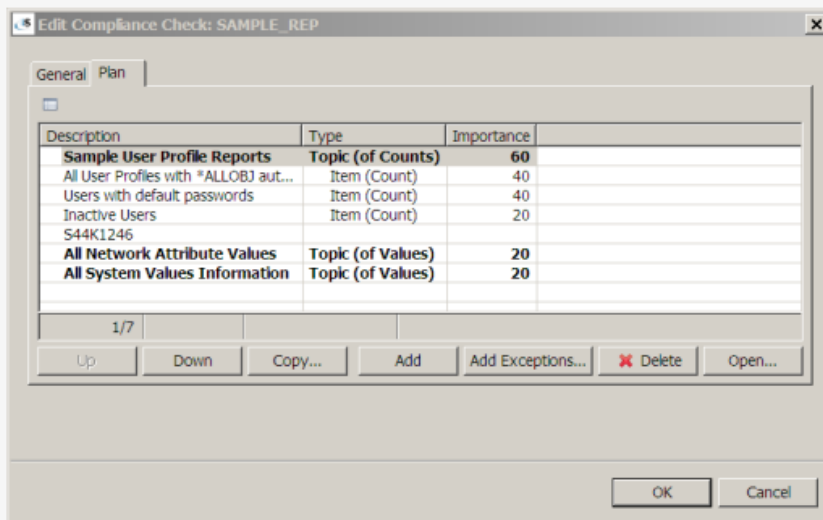
Key Features

- 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 start Evaluating, Reporting & Alerting on your Systems with iSecurity Compliance Evaluator.

RAZ-LEE iSecurity