### RAZ-LEE

## Authority Inspector



## iSecurity Authority Inspector

# Minimizing Threats from Users

**iSecurity Authority Inspector** minimizes threats posed by Excessive User Authorities, usually this Authorities aren't disallowed over time.





#### **Excessive User Authorities**

Sometimes IT Managers needs to provide a user enough rights to carry out a unique assignment that his security level rights normally doesn't allow him to accomplish it.

- ✓ This leads to an excessive number of Users with High Authority, which leads to a major risk, because usually this Authorities aren't disallowed over time.
- ✓ The **iSecurity Authority Inspector** is installed on a PC while processing data pulled off the IBM i. And identifies this security breaches.





### **Authority Distribution Strategies**

#### There are various methods to confine authorities:

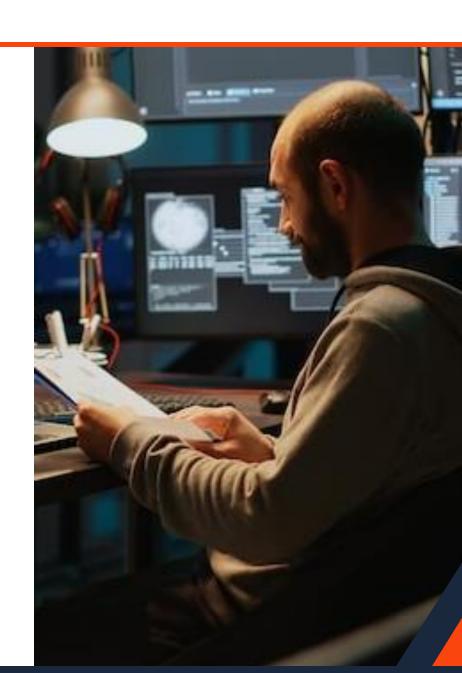
- Adopted authority
- Authorization lists
- Group Profiles

The **Authority Inspector** supports the user regardless of the specific method in use.

It enables comparison of utilized authority versus the required ones, and supports selection of the method.

Also provides information on the minimal authority to be given at each stage and the frequency of testing authorities.





### **Security Authority Inspector Insights**

**Authority Inspector** presents the data in a more meaningful way to ease understanding.

#### **Our Solution:**

- ✓ Works with IBM's Authority Collection data.
- ✓ Reads, summarizes and analyzes the data.
- ✓ Presents it, with the analysis results, in graphs and tables.





### iSecurity Authority Inspector

# Let's see our Product in Action!

The best way to see how it works is a demo with **iSecurity Authority Inspector** running on a real environment.





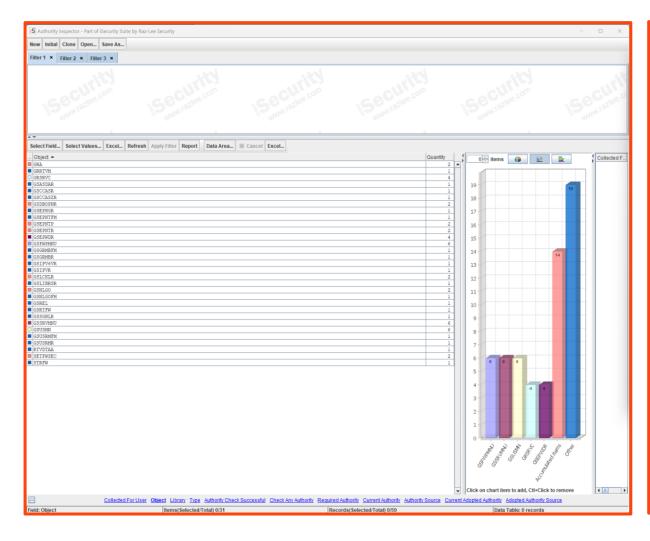
### Connection to the System

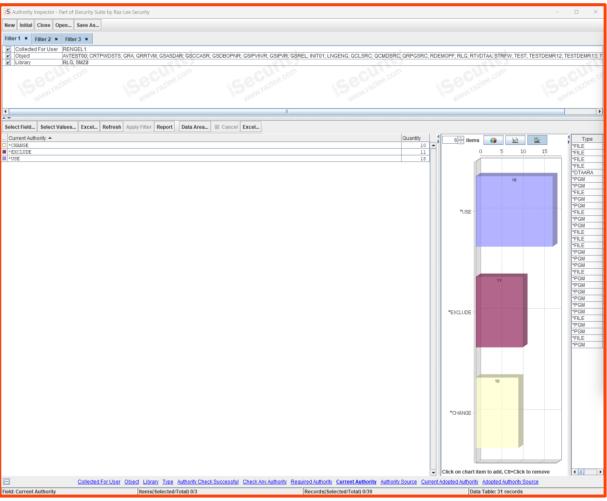


iS Connect To System ×	
System:	192.168.11.150
User:	RENGEL
Password:	•••••
Use SSL (server certificate has to be imported into the JVM)	
	OK Cancel



### **Analyze Authority**







## Security Authority Inspector

# Advantages on our Solution

iSecurity Authority Inspector significantly reduces the number of user profiles with special authorities.





#### **Authority Collection Commands**

Authority Collection commands, introduced in OS400 Ver. 7.3

- ✓ Start Authority Collection (STRAUTCOL)
- ✓ End Authority Collection (ENDAUTCOL)
- ✓ Delete Authority Collection (DLTAUTCOL)

Are used to collect authority data during program run.

Now that authority data is available, **Authority Inspector** may be used to turn it into valuable information assisting the users in the mission of minimizing threats posed by excessive authorities.





### Security Authority Inspector Advantages

- ✓ Runs on a PC that processes data from the IBM i.
- ✓ Automatically summarizes and analyzes the data.
- ✓ Graphical User Interface.
- ✓ Easy to use for non-IBM i users.
- ✓ Advanced filtering options to get accurate reports.





### RAZ-LEE

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