

RAZ-LEE

iSecurity
Capture



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Visual Track for System i Green-screen User Activity

A large, stylized blue icon of a computer monitor is positioned on the right side of the slide. The monitor has a thick blue border and a central blue circle representing the screen. The background of the slide is dark blue.

iSecurity Capture audit by recording of 5250 screen activity for end-to-end audit trails with search and playback capabilities.

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Track over User Activity

In today's increasingly complex business environment, effective and searchable audit trails are a key component of any organizational IT security program.

- ✓ Regulations require many organizations to maintain detailed transaction activity records and to retain these records for an extended period of time.
- ✓ IT departments and technical support personnel need to monitor user activity in order to troubleshoot error conditions, track performance bottlenecks, and ensure compliance with organizational policies. This often requires detailed knowledge of what users are doing and how they are doing it.
- ✓ Computer logs and audit reports, more often than not, do not provide enough forensic evidence for these purposes.



iSecurity Capture Insights

iSecurity Capture complements journals and reports with a visual audit trail of user activity.

Our Solution:

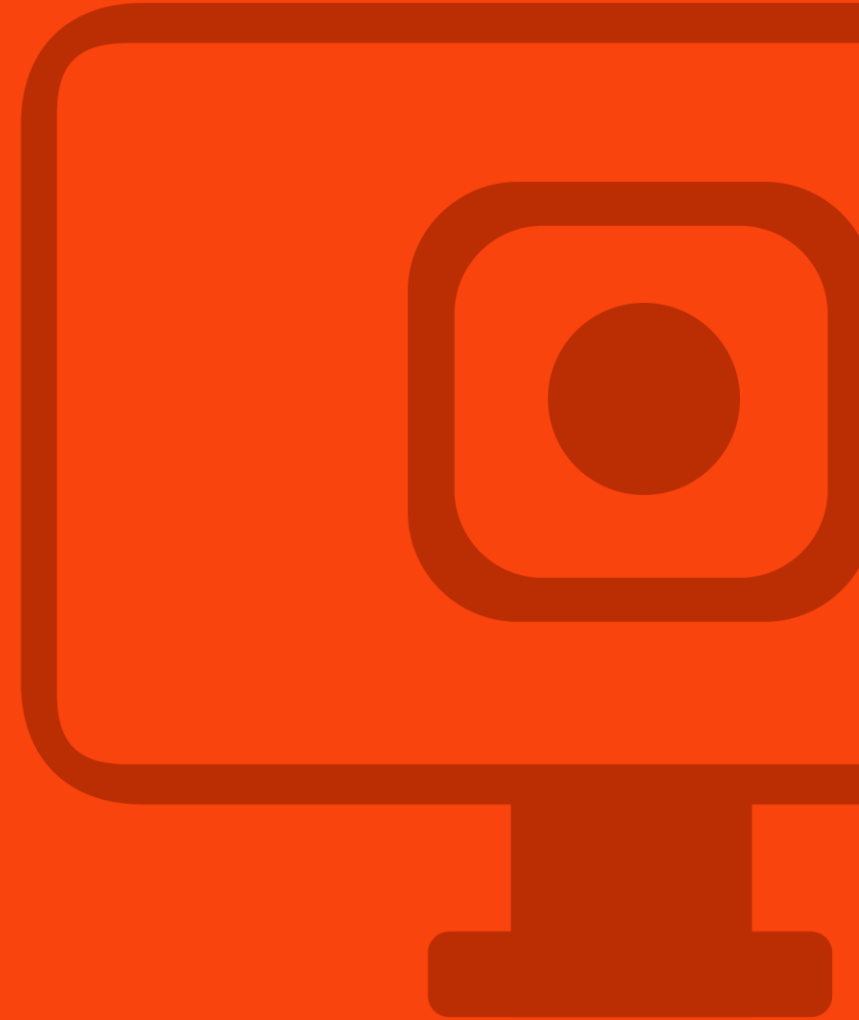
- ✓ shows exactly what users are doing and when they are doing it!
- ✓ Screen **capture** sessions are initiated as required and are retrievable using an intuitive process featuring flexible scrolling and a powerful free-text search engine for locating the captured data screens and logs.



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Let's see our Product in Action!

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



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Capture Start Screen

```
AUCMENU                                Capture                                iSecurity
                                         System: S520

Select one of the following:

Capture
  1. Capture Rules
  3. Start Capture Screen
  4. End Capture Screen
  6. Start Capture User

Control
  11. Activation

Definitions
  21. Time Groups

Selection or command
===> █

Capture Screen Activity
  41. Display Current Log
  42. Display Restored Log
  45. Display Current Data
  46. Display Restored Data

Business Items Identification
  61. Business Items Menu

Maintenance
  81. System Configuration
  82. Maintenance Menu
  89. Base Support

F3=Exit  F4=Prompt  F9=Retrieve  F12=Cancel
F13=Information Assistant  F16=AS/400 main menu
```

Based on Rules

The Capture Menu also provides commands for displaying the job log and the Audit log entries related to the particular screen and capture session. You can even access the DSPJOB command and print the screen directly from the Capture Menu.

```
Modify Rule

Type choices, press Enter.

Sequence . . . . . 100.0
Description . . . . . Non-working hours

Selection criteria Not Value Only specified fields are checked.
IP Address . . . . . - 1.1.1.1
Subnet mask . . . . .
Time group . . . . . - NIGHTSHIFT
Job (Terminal Id) . . .
User / Special Authority _____
Subsystem . . . . . _____
Rule is valid until date _____ time _____

Process
Capture (copy screen) . Y Y, N, Blank = *SAME
Log CL program commands. Y Y, N, Blank = *SAME

F3=Exit F4=Prompt F8=Print F12=Cancel

Modify data, or press Enter to confirm.
```

| Advantages on our Solution

Within each screen capture session, you can scroll through the screens sequentially or jump directly to a particular screen or search for screens containing a specific text string.



Green-screen Tracking Solution

Capture is a green-screen tracking solution that automatically captures and saves user activity as displayed on IBM i (AS/400) screens.

Capture's invaluable tracing capabilities allow organizations to conform with compliance requirements that apply to industries such as banking, insurance, health care, and defense.

- ✓ Runs either in "silent-mode" or as a deterrent known to possible offenders.
- ✓ Automatically triggers screen capturing according to a variety of pre-defined rules.
- ✓ Searches screens for suspicious content using a powerful text search capability.
- ✓ Saves hours of tedious work and costly phone calls in the event of an application-related problem.
- ✓ Retrieves captured user screens easily via a user-friendly display.
- ✓ Reduces operational risk and fraud.

Three Solutions in One Product

Capture works both a stand-alone product and also as a module fully integrated into the **iSecurity Suite**.

Provides three solutions in one product:

- **Auditing solution**
- **Regulation compliance solution**
- **Help-desk troubleshooting solution**

Captures and retains all System i green-screen user activity screens according to predefined criteria such as IP address, user profile, job name, date/time. Replays user session screens, as if looking over the user's shoulder.

Enables compliance with **Sarbanes-Oxley, HIPAA, the California Privacy Act** and other regulations and is legally valid evidence in court.



iSecurity Capture Advantages

- ✓ Preserves job logs and CL Command logs for subsequent review, even after a session is finished.
- ✓ Uses a simple rule definition process suitable for both IT professionals and non-technical users.
- ✓ Archives captured screens offline to meet data retention requirements without consuming excessive disk resources.
- ✓ Searches user sessions in a specific timeframe, in accordance with any screen content, for example, mortgage or patient number specified in the screen.
- ✓ Easy navigation through captured sessions via moveable Capture Menu.



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