

RAZ-LEE

Compliance iSecurity **Evaluator**



iSecurity Compliance Evaluator

| Single-View Overall Compliance Reports

Compliance Evaluator reports provide an overall compliance score, as well as specific ratings for topics comprising the compliance standard being evaluated.



Automatic Compliance Checks

Managers, auditors and administrators needs a quick yet comprehensive view, analyzing the compliance of their systems with **GDPR, PCI, SOX, HIPAA** and other regulations.

- 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.

Reporting System

Compliance Evaluator reports are based upon both static system data and time-sensitive data covering actual network transactions.

Together, these can highlight unexpected changes in user activity, such as how often users access production or system files.

The reports include operational information from **QAUDJRN** and from actual network activity.

Virtually any type of information can be included.



iSecurity Compliance Evaluator Insights

With **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.

Our Solution:

- ✓ Can be scheduled to run automatically.
- ✓ Its results can be emailed directly from Power i to the relevant person.



iSecurity Compliance Evaluator

| Let's see our
Product in Action!

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



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Security Scores

The screenshot displays the iSecurity Navigator interface. On the left, a tree view shows the navigation structure, including folders like 'Security [1]', 'Anti-Virus', 'Audit', and 'Compliance'. The main window shows a list of queries with columns for 'Query' and 'Description'. A detailed view of a query is shown on the right, displaying a table of results with columns for 'Description', 'Type', and 'Importance'.

Description	Type	Importance
Network Activity	Topic (of Counts)	40
CRTUP - Create User Profile	Item (Count)	100
FTPLOG - FTP Server Logon (*)	Item (Count)	100
FILSRV - File Server (*)	Item (Count)	100
RMTSRV - Remote Command/Program Call	Item (Count)	100
User Profile Attributes	Topic (of Counts)	20
User Profiles with *ALLOBJ authority	Item (Count)	100
Users with no password	Item (Count)	50
Powerful Users	Item (Count)	100
All System Values Information	Topic (of Values)	20
All Network Attribute Values	Topic (of Values)	20

iSecurity Compliance Evaluator

| Advantages on our Solution

Imagine that each morning, when you reach the office, your own scheduled **Customized Compliance Information Excel Sheet** is awaiting for you.



Scheduled Report



✓ The report will be displayed as an Excel spreadsheet on your PC.

✓ The report can be manipulated, saved to the PC's hard disk, and so on.

Report Filter: T Summary (NonBlanks) Exceptions T Summary (NonBlanks) Exceptions

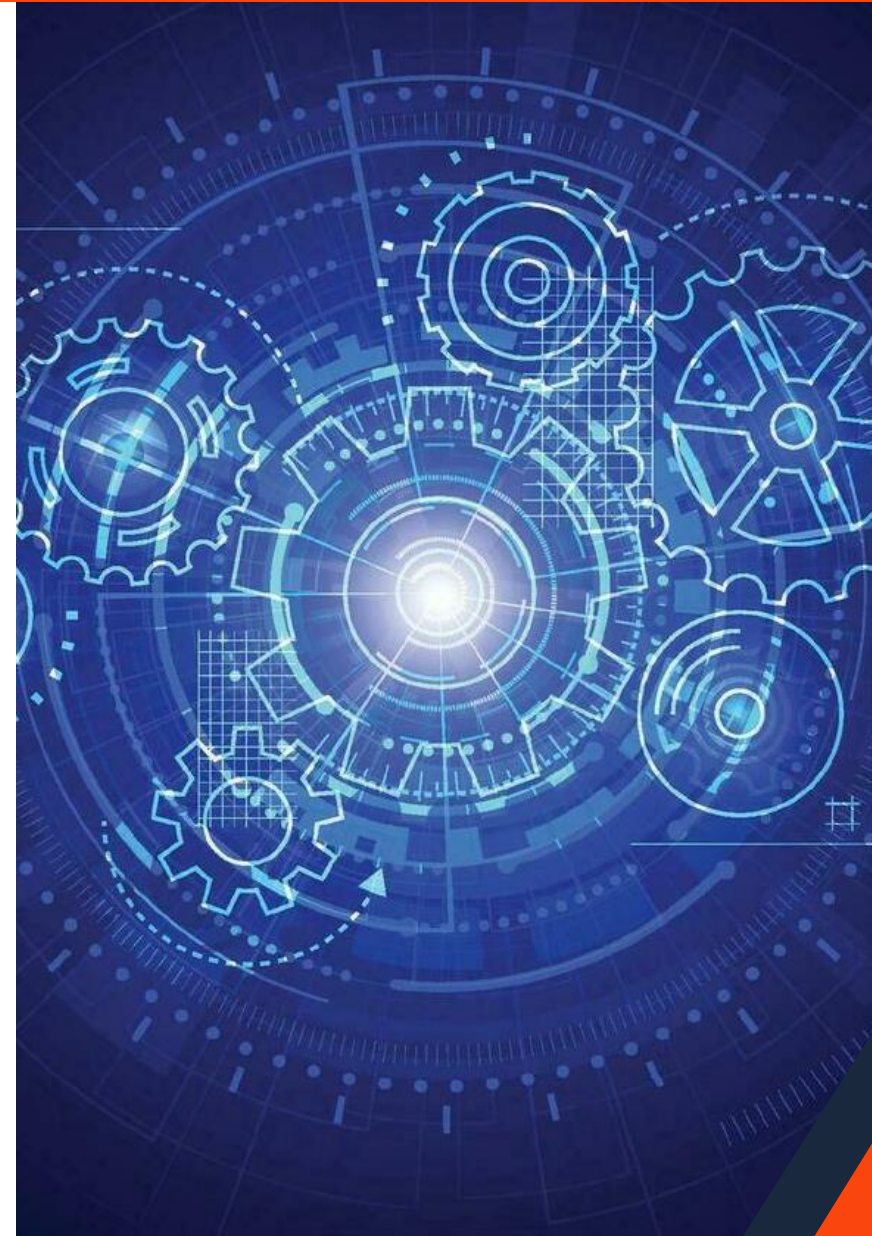
iSecurity Compliance Evaluator
Sample PCI Compliance Report

System: S720 SPROD
 Compliance Rating: 65% 89%

Item	Topic	Name	Relative Importance	Current Value	Optimal Value	Rank for Topic	Current Value	Optimal Value	Rank for Topic
User Profile Attributes			44%			40%			94%
User Profiles with *ALL OBJ authority				7	0-5		5	0-5	
Users with no password				4	0-10		2	0-10	
Powerful Users				12	0-10		12	0-10	
All System Values Information			35%			68%			73%
Previous end of system indicator *SYSCTL QABNDORMS/W				0	1		0	1	
Allow object restore option *SEC QALWOBURST				*ALL	*ALL		*ALL	*ALL	
Require digit in password *SEC QPWRDQDDGT				0	1		1	1	
Minimum Password Length *SEC QPWDMINLEN				5	6-128		0	6-128	
Network Activity			21%			88%			83%
FTP Requests to Production Libraries				4	0-4		2	0-3	
FTPLDG - FTP Server Logon (*)				12	0-10		4	0-5	
FILSERV - File Server (*)				2	0-10		4	0-3	
Native Access to Production Libraries				2	0-5		2	0-3	

Flexibility

- ✓ Individual topic scores are based upon the relative importance of the items comprising the topic and, of course, the item values.
- ✓ Status checks are provided for items such as System Values, Network Attributes, User Profile Attributes and Object Authorities.



iSecurity Compliance Evaluator Advantages

- ✓ 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 with detailed and/or summary data.
- ✓ User-friendly GUI.



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Contact us About our Products

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