#### RAZ-LEE

### Compliance Manager



### iSecurity Compliance Manager

# Authorization Ownership & Auditing

**iSecurity Compliance Manager** solution helps system administrators to painlessly secure IFS and Native Object Security.

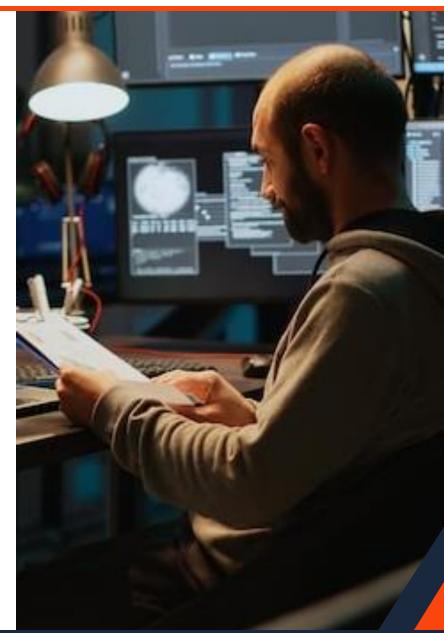


#### Securing Integrated File System (IFS)

The challenge of securing both Native and Integrated File System (IFS) OS/400 objects is the basis for all IBM i security due to the unique object-based architecture.

The architecture of the operating system and the fact that userrights for accessing objects are checked for all operations, whether batch, interactive or over-the-web.

Since OS/400 requires authorizations to be defined per each object in the system, this activity is cumbersome, error-prone and difficult to maintain.





#### **iSecurity Compliance Manager Insights**

**Compliance Manager** solution helps system administrators to painlessly secure IFS and Native object security.

#### **Our Solution:**

- ✓ Plan, Check & Set
  - User Profiles
  - Native Objects
  - IFS Objects
- ✓ Define Templates and re-use them to make the configuration faster.





### iSecurity Compliance Manager

# Let's see our Product in Action!

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





#### **Compliance Manager**

```
Compliance For SOX, PCI, FISMA, HIPAA etc.
                                                                  iSecurity/CMP
AUCMPMN
                                                             System:
                                                                       RL74A
Plan, Check, Set
                                        Related Plan, Check, Set Subjects
 1. User Profiles
                         STRCMPUSR
                                        51. File Being Journalled
 2. Native Objects
                                        55. File Activity Tracked in QAUDJRN
                         STRCMPNTV
 3. IFS Objects
                         STRCMPIFS
Related Products
                                        General
41. Compliance Evaluator
                                        81. System Configuration
                                        82. Maintenance Menu
                                        89. Base Support
Selection or command
===>
                      F9=Retrieve
F3=Exit
          F4=Prompt
                                    F12=Cancel
F13=Information Assistant F16=System main menu
```

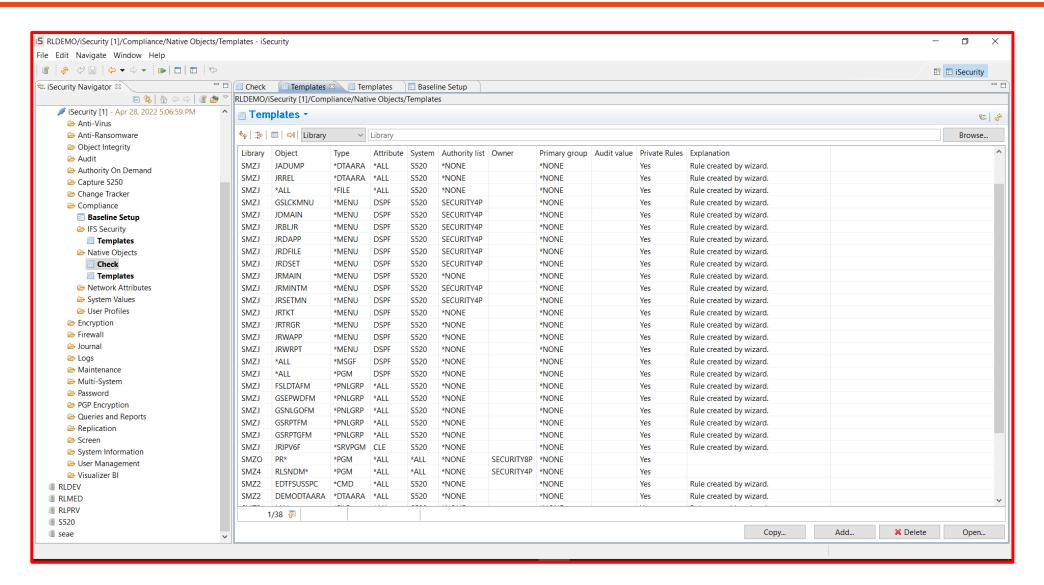


#### **Native Object Compliance**

```
iSecurity/NOC
AUNOCMN
                           Native Object Compliance
                                                               System: RL74A
Select one of the following:
Native Object Compliance
                                      Create Templates Based on Current Status
 1. Work with Templates
                                      41. Wizard to Create Templates
                                      42. Re-Use Wizard Templates
Compare Current to Template
11. Work with Exceptions
Check/Set By Commands
                                      Setting Results
21. Print
                                      51. Display Error Log
22. OUTFILE (Output File)
23. PDF file (E-Mail Output)
24. HTML file (E-Mail Output)
25. Print and Set to Template
26. OUTFILE, and Set to Template
Selection or command
===>
          F4=Prompt
                     F9=Retrieve
                                   F12=Cancel
F3=Exit
F13=Information Assistant F16=System main menu
```



#### Working with GUI





### iSecurity Compliance Manager

## Advantages on our Solution

Easily Check and Display differences between Current security definitions and the Planned security definitions.





#### **Native Object Security**

Compliance Manager helps system administrators to secure IFS and Native object security. It allows to easily plan the desired security based on object name and type and to check for inconsistencies between actual and planned object security settings.

- ✓ Reduces non-compliance with company defined security policy settings.
- ✓ Assures settings for object security are not changed and can be combined with iSecurity Audit.
- ✓ Assures audit and compliance that the data is secure.
- ✓ User friendly Green-Screen and GUI interfaces.





#### Security Compliance Manager Advantages

- ✓ Full control of all related parameters and resources: Owners, Authorization lists, User authorities, Primary Groups, Object auditing and more.
- ✓ Specific user authorities can be added or can replace existing ones.
- ✓ IFS object security plans are based upon object name, type, and attribute.
- ✓ Native object security plans are based upon object type and generic names.
- ✓ Multiple Systems (LPARs) definitions with exceptions can be entered to same repository.





#### RAZ-LEE

## Contact us About our Products

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