



# Audit

Audit and Compliance Reporting

# Audit

iSecurity Audit provides real-time monitoring of system related activities and initiates responses to potential threats for the IBM i. Audit can respond to threats in real-time by generating alerts and taking immediate corrective action. iSecurity Audit gives organizations the flexibility to audit only the critical QAUDJRN events, eliminating the fear of DASD usage. iSecurity Audit's powerful query and report generator provides data required in real-time or scheduled through the built-in scheduling tool. Audit is available in the native "green-screen" interface or a state-of-the-art GUI (Graphical User Interface) version.

## THE AUDIT SOLUTION

Recent regulations concerning business transparency have placed security auditing as a key component of any organization's IT security program. Creating a security policy and purchasing security software tools is not enough. Management must ensure security policies and procedures are properly implemented and enforced. In addition, managers must be able to evaluate and test the effectiveness of these policies on a continuing basis.

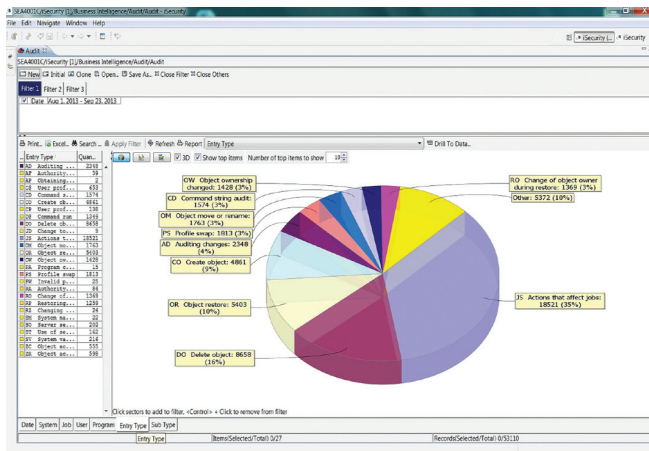
iSecurity Audit enhances native IBM i auditing by adding several new features and providing a user-friendly interface for working with the large, often complex, number of system values and parameters. Audit is the only IBM i security auditing product available that is designed from the ground up for ease-of-use by non-technical personnel, such as outside auditors and managers. The user interface provides clear explanations of all reports, audit types, parameters, fields and field values.

Audit employs real-time detection to identify security events as they occur. Audit's powerful query and reporting features included with the product enable customers to analyze security events. iSecurity Audit's architecture provides greater flexibility to manage large security logs using less disk space to query critical security events. Audit offers the most powerful and flexible reporting features available today, including more than 200 ready-to-run queries and reports. More importantly, Audit's real-time detection initiates alerts and/or immediate corrective action to security events.

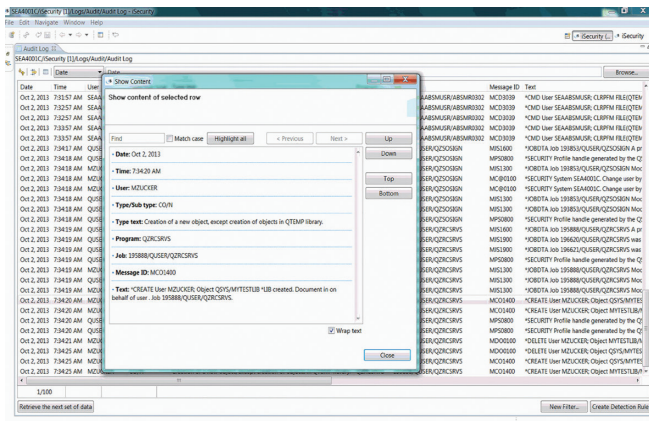
The powerful Query Wizard allows users to quickly and easily create audit reports without programming. Queries employ robust selection criteria such as AND/OR, equal/not equal, greater/less than, like/not like, included in list, etc., ensuring that only pertinent information is included. Queries may also be exported to a business intelligence graphics solution. In addition, Audit logs display security audit data in a standard message format with the actual data embedded in the message.

## KEY FEATURES

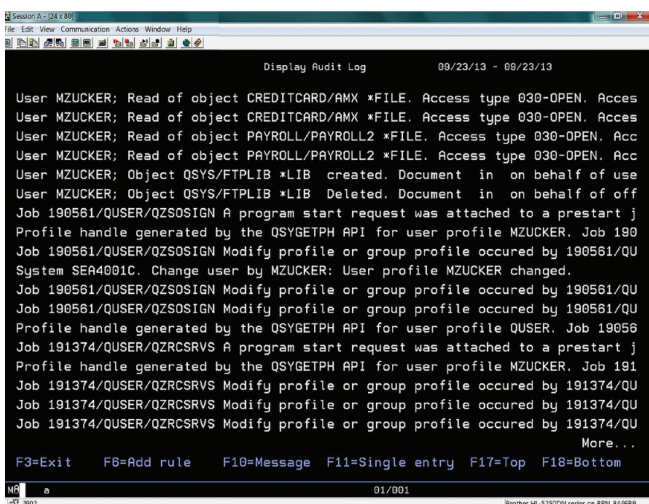
- Monitors user activities and object access in real-time
- Initiates alert messages and corrective action
- Built-in business intelligence tool that enables IT managers to graphically analyze or export security related system activity quickly and easily
- Provides more than 200 pre-defined queries and reports
- Query Wizard - create queries quickly and easily without programming
- Time groups apply rules and filters at predefined times
- "Backward Glance" feature - quickly look at what happened to your system in the last few weeks
- View multiple audit types with one query
- Design custom output for query data select and sort data fields
- Report Scheduler - automatically run reports at specified times
- Full text explanations of audit types, fields, field values, parameters and other data are only a keystroke away
- Audit Scheduler - change audit scope automatically at designated times
- Displays robust log functions as a table, enabling you to filter, sort, format, organize and present data
- Send information to your SIEM (SYSLOG or SNMP)



## Business Intelligence Tool



## Audit Log GUI



## Audit Log

## BENEFITS

- Includes an option specially designed for non-technical users such as auditors, managers and administrators. These users can RUN a QUERY and VIEW query results.
- Enables compliance with Sarbanes-Oxley, PCI,HIPAA, the California Privacy Act, and more...
- Minimizes throughput delay and resource usage
- Highly sophisticated CMS (Compliance Monitoring System) to provide real time alerts, warnings and provide corrective actions to threats in real-time
- Scheduler feature minimizes performance impact during peak periods
- Powerful query and report generator provides the data you need when you need it.



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