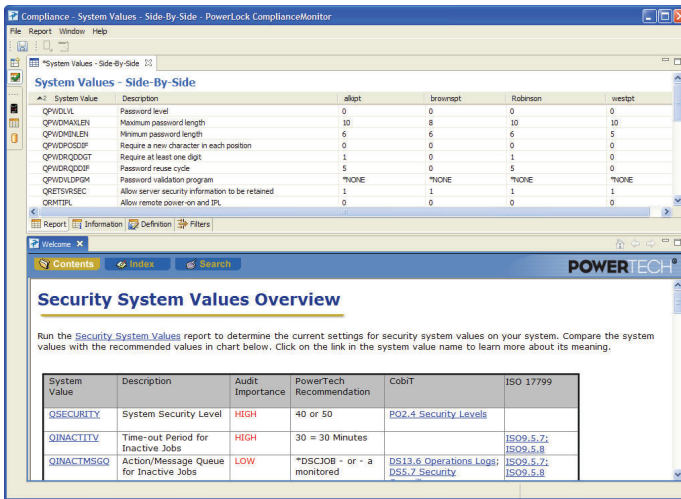


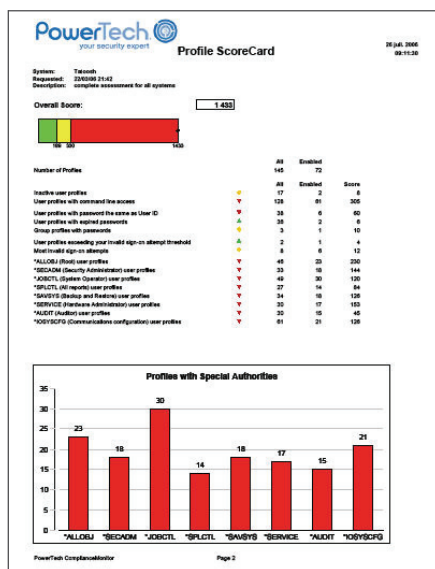
PowerTech
Compliance Monitor

Compliance reporting shouldn't be the most complex part of compliance.



Compliance concepts are explained next to audit data from multiple systems

User profile scorecard compares aggregate data against policy



Compliance with government and industry regulation is a fact of doing business, but with it comes to accountability. Compliance Monitor simplifies the task of compliance reporting across the enterprise.

The intuitive graphical user interface allows you to define and display information according to your needs. Custom reports can be saved and printed in PDF format, maintaining a permanent record of your AS/400 audit. For those users who prefer guidance, Compliance Monitor ships pre-populated with our recommended set of audit reports. The flexibility of Compliance Monitor allows you to generate the reports that you need much faster and at much less cost than developing and writing the queries yourself.

Compliance Monitor enables the reporting of security status against your corporate policy. Any exceptions are highlighted in easy to read scorecard reports.

Compliance Monitor has helped companies comply with Sarbanes-Oxley, HIPAA, Payment Card Industry Data Security Standard and other government and industry regulations. Both Auditors and System Administrators use the product to quickly generate accurate reports for many systems.

“As a public company, if it comes out in an external audit that we’re not compliant with the current laws, that affects our stock price. That’s a cost you really can’t calculate.”

— Gavin Inman, Stryker Corporation,
Interdivisional Database Administrator

Compliance Monitor at a glance:

FEATURE	BENEFIT
Consolidate security data from many iSeries and AS/400 systems into a single report	Allows easy comparison of systems and reduces time spent reviewing reports
Graphical interface allows users to customize reports to match your policy (incl. SQL style queries)	Reapply scarce development resources to revenue producing projects
Maps OS/400 security issues to common industry frameworks like COBIT and ISO 17799	Explains iSeries issues to auditors and security staff not familiar with system
Comprehensive authority scheme	Eliminates need to give powerful authorities to auditors, (e.g., *Allobj)
Comparison with historical audit results	Track remediation efforts over time
Arrange systems in logical groups	Launch assessments against multiple servers with one command
Run assessments on regular schedule	Run compliance checks at off-peak times, without interfering with production jobs
Scorecards rate each system against security policy	Clearly highlights exceptions to policy
Output to Adobe Portable Document Format (PDF) files or Microsoft Excel spreadsheets	Allows individual printing and further customization of reports
Report on key iSeries data such as system values, user profiles, object authorities and exit programs	Gathers data from many different sources into a single database so that you don't have to

PowerTech: Your Security Expert.

Many organizations don't have the expertise to adequately assess the security status of iSeries servers. Compliance Monitor makes it easy for staff who are not familiar with the iSeries to retrieve and interpret relevant audit information. The interactive and dynamic compliance guide provides helpful information on how to setup your iSeries system to comply with regulations like Sarbanes-Oxley and HIPAA. iSeries best practices and security settings are mapped to audit standards like COBIT, and ISO17799.



About the PowerTech Group, Inc.

PowerTech is your security expert in managing evolving compliance and data privacy threats with automated security solutions for IBM Midrange Servers. Our ServerProven security solutions are straightforward and save your valuable IT resources, giving you ongoing protection and peace of mind.

Because iSeries and AS400 servers are used to host particularly sensitive corporate data, it is imperative that you practice proactive compliance security. As an IBM Advanced Business Partner with over 800 customers worldwide, PowerTech understands corporate vulnerability and the risks associated with data privacy and access control.

Seattle, WA-based PowerTech Group was founded by security experts in 1996.

To learn more, please visit www.powertech.com, to find white papers, case studies and detailed product specifications, or call 800-915-7700 to speak to a security solutions specialist.