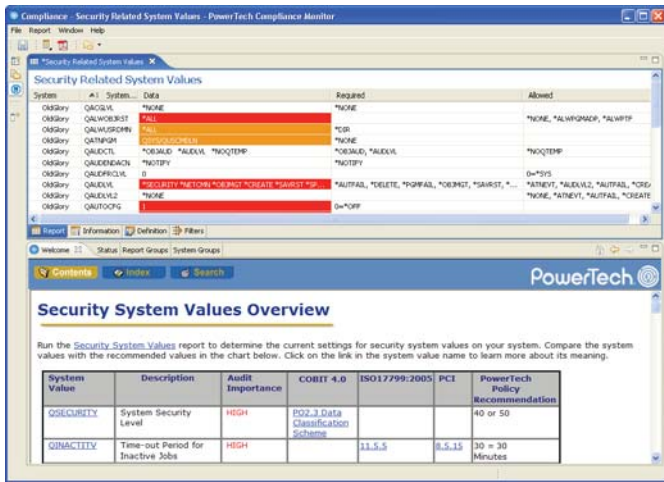


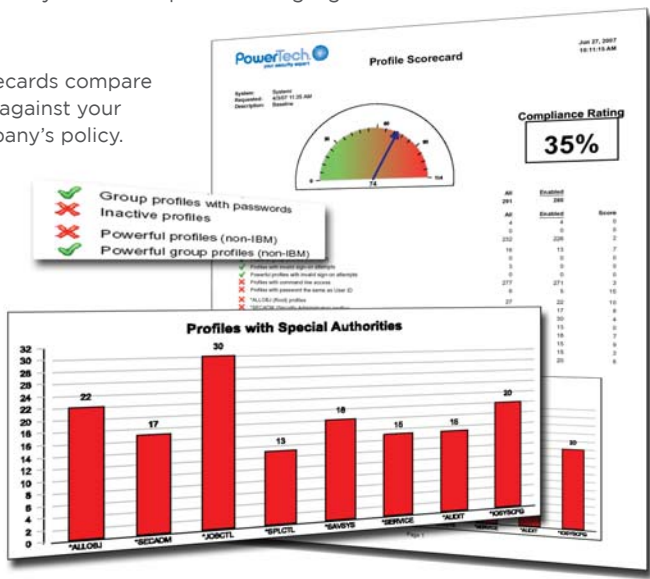
PowerTech
Compliance Monitor

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



Compliance concepts are explained next to audit data from multiple systems. Exceptions are highlighted.

Scorecards compare data against your company's policy.



Compliance with government and industry regulation is a fact of doing business, but with it comes accountability. Sarbanes-Oxley and PCI auditors demand a security policy and proof of compliance for critical IT systems. Compliance Monitor simplifies the task of reporting against system configuration and user activity, making it easy to identify exceptions to policy. Comprehensive information includes:

- System values
- Detailed user profile information
- Authority settings
- Security Audit Journal (QAUDJRN) log data
- PowerTech Network Security and Authority Broker logs

All reports consolidate data from multiple systems. The intuitive console allows you to define and display information according to your needs. For those users who prefer guidance, Compliance Monitor ships pre-populated with our recommended set of audit reports, including SOX and PCI recommendations. Organizations can achieve a return on their investment in less than a year because the flexible filters allow you to generate the reports that you need at much less cost than developing and writing the queries yourself. Any exceptions to policy are highlighted in easy to read scorecard reports. The default policy is based on PowerTech recommended best practices, but it can easily be customized for each system in the graphical user interface.

“My auditors have specific demands for the compliance data that they want to see. Compliance Monitor 2.0 allows me to generate and review the reports that I need from one central location. The product has saved me days. I like the way I can customize the policy and scorecards to meet the specific needs of the banking regulations to which we must comply.”

— Ron Campbell , Whidbey Island Bank,
Vice President Technology & Information Services Manager

Compliance Monitor at a glance:

| FEATURE | BENEFIT |
|---|---|
| Consolidate audit data from many iSeries and AS/400 systems into a single report | Simplified system comparison and report reviewing |
| Graphical interface creates customized reports to match your policy (incl. SQL style queries) | Focus development resources on revenue producing projects |
| Provides basic reports for SOX and PCI compliance. Maps security issues to common industry frameworks like COBIT and ISO 17799. | Explains and simplifies iSeries issues for auditors and security staff not already familiar with the system |
| Reports on ALL security related events from security audit journal (QAUDJRN) | Monitor all security related transactions such as creation, deletion, changing of user profiles; access to specific objects; powerful commands used, etc. |
| Includes PowerTech Network Security and Authority Broker events. | A single graphical console for all security related audit reporting. |
| Audit journal data is stored compressed (95%) on a central consolidator system. | Many more weeks of audit records can be stored without taking up extra disk space. |
| Arrange systems in logical groups. | Launch assessments of multiple servers with one command. |
| Run assessments on a set schedule automatically | Run audits at off-peak times, not interfering with production jobs |
| Configure reports to show only exceptions to a policy that you configure in the GUI. | Adjust the PowerTech recommended best practices to the specific needs of your environment. |

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. 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.

