

Compliance Monitor 3 Enhancements

New Browser-Based User Interface

- Compliance Monitor 3 brings an easy-to-use, browser-based interface to compliance reporting. You can connect to the Consolidator system from your browser without having to install additional software on user PCs. Compliance Monitor currently supports the following browsers:
 - Internet Explorer
 - Firefox
- Existing Compliance Monitor users will find the new interface has the same look and feel as the previous GUI, making the transition to Compliance Monitor 3 quick and easy.

Batch Assessments and Distribution

- Batch assessments allow you to schedule selected assessments to run at regular times. You can specify one or more output types for the assessment report (CSV, XLS, or PDF) and specify a recipient or group of recipients to distribute the reports to the appropriate people automatically. You can e-mail reports to recipients or store them in the IFS for easy access.
- You can schedule batch assessments using the Consolidator's internal scheduler. Or, use Compliance Monitor's direct interface to Robot/SCHEDULE, the job scheduling and batch management software from Help/Systems, to schedule the assessments. After scheduling an assessment in Robot/SCHEDULE, you can use Robot/SCHEDULE to modify the job or take advantage of its advanced scheduling options.
- You can run batch assessments from a command line using the CM2BCHREQ command or schedule the command using the IBM scheduler.
- You can compress the reports generated by the batch assessment into a Zip file and protect the file by entering an optional encryption password. Anyone who attempts to open the zipped file must enter the password first. Compliance Monitor uses AES256 encryption to encrypt the Zip files.
- Compliance Monitor can e-mail the reports as an attachment to selected recipients. If the file size of the report exceeds the maximum attachment size, the e-mail contains a link to the IFS where the report is stored.

Object Reports

- Compliance Monitor 3 adds reporting on object-level security-related information.
- New predefined Object reports have been added to the list of available reports. Compliance Monitor provides the following Object report groups. Each report group includes individual reports you can select to run.
 - Commands
 - IFS
 - Job Descriptions
 - Libraries
 - Programs
 - QSYS
 - Special Authorities
 - Subsystems

Gaming Reports

- Reports designed to help the gaming industry meet Minimum Internal Control Standards (MICS) compliance reporting guidelines have been integrated into Compliance Monitor. The reports are designed to provide a comprehensive security record for auditors.
- Several new predefined reports have been added to the list of gaming reports, including:
 - MICS 7s - Failed Login Attempts
 - MICS 7e - DateTime Changes
 - MICS 12c - Users with Special Authorities
 - MICS 27 - Backup commands
 - MICS 45 - Changes to a Production Library

Support for IBM i 6.1 and 7.1

- Compliance Monitor 3 provides support for IBM i 6.1 and 7.1 security-related changes. This includes new and changed system values, journal entries, and user profile settings.

Collect Security-Related Events from PowerTech Network Security

- Compliance Monitor 3 can collect security events from any journal to which Network Security writes event data, and is not limited to QAUDJRN.

Simplified Installation

- A new installation wizard automates and streamlines the installation process. A pre-checker program runs as part of the installation to identify anything that might prevent Compliance Monitor from being installed or running properly after installation.
- You can download the pre-checker program before you plan to install (or upgrade) to prepare your system for a successful installation.