

PowerTech
Compliance Assessment

It's time to see how secure your system really is.

Compliance with government and industry regulations, such as Sarbanes-Oxley (SOX) and Payment Card Industry (PCI) standards, is a fact of business life. And, with regulation comes accountability, audits, and auditors. As part of any comprehensive audit, auditors look for a security policy and proof of compliance for critical IT systems.

Organizations around the world are tightening the controls for configuration and use of their critical business servers. You need an easy, intuitive tool that helps you determine the real state of your “secured” IBM Power Systems™ servers (System i®, iSeries®, AS/400®) and provides a realistic idea of how to correct problems.

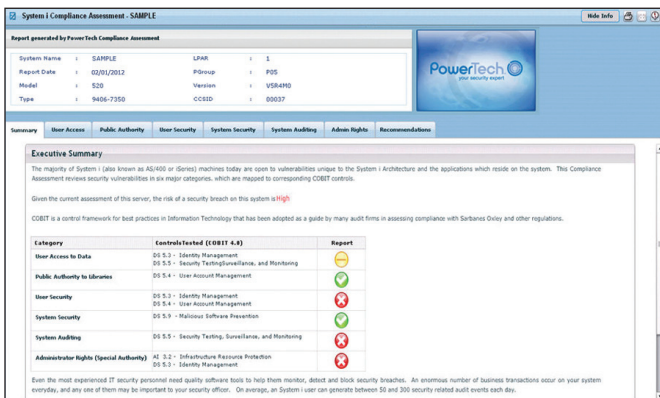


Figure 1: The Compliance Assessment Executive Summary

At-A-Glance

- Quick**—The assessment takes just 10 minutes to run
- Simple**—The assessment runs from a PC
- Clear**—The assessment results display in a browser-based, interactive application
- Thorough**—A PowerTech Security Advisor helps you clearly understand your current state of security

Free Compliance Assessment

The PowerTech Compliance Assessment™ is a free, non-intrusive tool that audits common security metrics, such as user profile configuration and public authorities, on Power Systems running IBM i. The assessment runs from a network-attached PC and does not modify any system settings. The results are compiled immediately and presented for review in an easy-to-understand, browser-based, interactive reporting application.

In just a few minutes, a PowerTech Compliance Assessment can show clearly how vulnerable your sensitive data may be. For example, a recent study showed that almost 50% of systems had no visibility of users accessing or changing data on their system using PC applications like Microsoft Excel®. And, 50% of systems have more than 15 profiles with default passwords (where password = username), offering unsecured access.

A PowerTech Security Advisor helps you with the installation, execution, and interpretation of the Compliance Assessment results. It usually takes less than 10 minutes to gather information about your system.

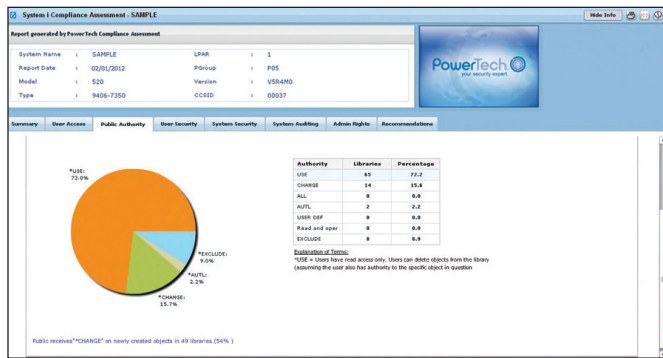


Figure 2: Public Authority Rights

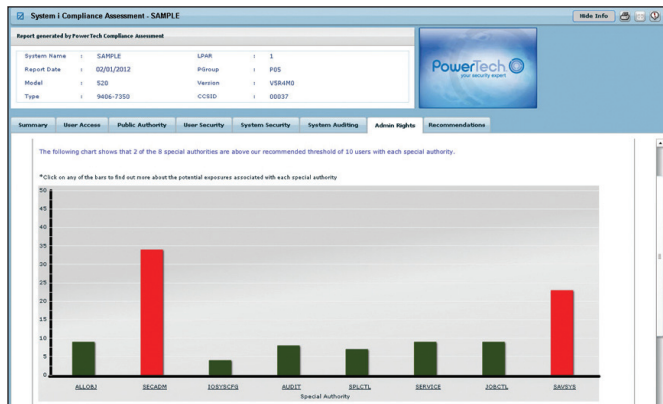


Figure 3: Administrator Rights

The Assessment Process

A PowerTech Security Advisor helps you install, execute, and interpret the Compliance Assessment results. It usually takes less than 10 minutes to gather information about your system. After reviewing the assessment findings with the advisor, you will understand both the current state of security on your IBM i server and recommendations for corrective action. And, you can print the findings for distribution or for your records.

After the Assessment

You can run and view any number of assessments during a 7-day period, as long as the assessment software is installed on the PC. When you no longer need the software, simply remove it from your PC using the Windows Control Panel Add/Remove Programs interface.

To license the Compliance Assessment beyond the initial 7-day period, contact your PowerTech Regional Sales Manager.

About the PowerTech Group, Inc.

Because Power Systems servers are used to host particularly sensitive corporate data, every organization needs to practice proactive compliance security. As an IBM Advanced Business Partner with over 1000 customers worldwide, PowerTech understands corporate vulnerability and the risks associated with data privacy and access control.

To learn more, visit www.powertech.com to find white papers, case studies, and product demonstrations. Or, call 800-915-7700 (USA) or 253-872-7788 to speak to a Security Advisor.

