












Security Assessment

Complete a security assessment today and learn:

- Is access to data on your AS/400 controlled and audited regularly to ensure the integrity of the data?
- How are users accessing data on the AS/400?
- Can management ensure that internal control processes are being enforced?

The results of the Security Assessment are presented in a comprehensive report that details the security configuration of your iSeries from a PowerTech Security Advisor.

SYSTEMXYZ - Questions Answered	Areas	Rating
1. Is your iSeries data safe within its network?	Network Security	
2. Are your assets protected by data security?	User Default Rights (Public Authority)	
3. What are common object authority trends?	System Survey	
4. Are your user profiles secured from attack?	User Security	
5. Are you following IBM security guidelines?	System Security	
6. How well can you detect security related events?	System Auditing	
7. Are powerful user permissions kept in check?	Administrative Rights (Special Authority)	
8. How powerful are your group profiles?	Group Profiles	

Rating Scale		
High Risk	Medium Risk	Low Risk
		

Sample Assessment Dashboard

Security Assessment at a glance:

- Quick - only takes 15 minutes to run
- Simple - runs from a PC
- Clean - leaves no traces on the AS.400 system

After reviewing the assessment findings with a PowerTech Security Advisor you will have a full understanding of the current state of security on your AS/400 server as well as remediation recommendations for correcting any deficiencies.

A compliance assessment from PowerTech will uncover security vulnerabilities and provide recommendations to key challenges companies face when complying with government regulations. Over 500 security assessments have been performed on the Fortune 1000 and SMB. The consistency of results on each assessment show that the majority of AS/400's are unable to pass an IT audit. Systems administrators, executives and auditors need to be aware of the following:

- 91% of systems allow users to engage in fraud and cover their tracks.
A violation of COBIT standards and a material weakness.
- 95% of all systems have more than 10 users with ALLOBJ authority.
A threat to data integrity and a material weakness.
- 77% of all systems have more than 20 users with default passwords.
A violation of COBIT and ISO password standards.

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.

