

iSecurity Compliance Evaluator

Compliance Evaluator delivers a one figure Overall Compliance Score per system (up to 99 on one report)

This software will save users many hours every week when they need to ensure that the level of compliance is met. Initially, this report can be used to identify areas that require compliance improvements (ie: find RED SCORES. ie; 65 users with default pw whilst the recommended value is only 0-10. Once all areas of concern are fixed and an acceptable level of compliance is achieved, then, any change to the report scoring, divided into sections, will immediately highlight the areas that need attention.

Example: if FTP (non secure) Requests to production libraries are not zero, the score of this item will change to ZERO, the score of the section Will change and so the overall score. Then, only then, you need to run one report - "FTP transactions to production libraries" and find the problem.

Imagine the amount of time your team will save every week by not having to reiew multiple reports for problems

Sunday, 22 January 2012

Report Filter: T Summary
(NonBlanks) Exceptions

iSecurity Compliance Evaluator Reports for PCI Compliance

System:	BERT
Compliance Rating:	49%

Item	Topic	Name	Relative	Current Value	Optimal Value	Rank for
PCI 1.3 & 11 - Prohibit public access as			14%			100%
FTP Requests to Production Libraries				0	0	
Access to IFS with Production Libraries				0	0	
Native access to Production Libraries				0	0	
Firewall Rejects to Production Libraries				0	0	
Remote Server accesses to Production Lib				0	0	
SNA accesses to Production Libraries				0	0	
PCI 2.1 - Users with default passwords			14%			0%
Users with no password				65	0-10	

PCI 3.5 - Protect encryption keys from m	14%			0%
Non authorized users who accessed KEY en		0	1-2	
Object Accessed (Read) in a Library with		0	1-2	
PCI 7 - Restrict access to PROD data and	14%			67%
Create Authority for Production Librarie		2	0-5	
Users who may change files in a Prod. Li		225	0-5	
Users with Delete rights to PGMs in prod		376	0-5	
Users who can access Production Librarie		496	0-5	
Users Authorized to Create Production Li		704	0-5	
Object Accessed (Read) in a Production L		0	0-20	
All Production Library Objects Accessed		0	0-5	
Production Directory or File Copied		0	0-5	
Production File Accessed by Non-System P		0	0-5	
Production Library deleted by System Use		0	0-5	
Changes to Production Libraries		0	0-5	
Create Authority for System Library Obje		0	0-5	
Users who may change files in system lib		43783	0-5	
Users with Delete rights to system PGMs		0	0-5	
Users who can access system libraries		4	0-5	
PCI 8 - Reports on User Profiles	14%			53%
All User Profiles with *ALLOBJ authority		31	0-10	
All Group Profiles		4	0-10	
IBM Profiles that are Group Profiles		1	0-10	
IBM Profiles without a Password		2	0-10	
Password Expiration Interval more than 2		97	0-10	
Enabled *ALLOBJ User Profiles w/out PASS		12	0-10	
Powerful Groups		34	0-10	
Powerful Users		32	0-10	
Users whose passwords are more than 60 d		97	0-10	
Enabled *ALLOBJ User Profiles with Faile		2	0-10	
User Profiles with a Special Authority M		19	0-10	
User profile job descriptions with high		75	0	