

Authority on Demand

Authority on Demand (AOD) is a unique product for controlling user permissions while flexibly responding to the ever-changing security needs of an organization. Authority on Demand leverages Audit's real-time audit of access rights to protect sensitive corporate assets. AOD reduces the number of profiles with high-level authorities, while enabling relevant personnel to easily obtain access to approved information upon demand, meeting audit compliance and saving valuable time and resources. In direct response to the growing security-related concerns of enterprises and auditor's demand, AOD uses advanced logging and reporting facilities in order to tighten controls over the allocation of special authorities.

Easy to Use

AOD simplifies the process of granting special authorities when necessary, and incorporates advanced reporting and monitoring mechanisms.

Add/Swap Security Levels (unique to iSecurity™ AOD)

AOD can grant alternative and temporary security authority levels or add additional security rights on request.

Authority Transfer Rules & Providers

AOD enables pre-defining special authority "providers" and special authority transfer rules.

Crisis ID

AOD can help reduce developers access to files by granting temporary and audited access to production libraries and confidential data. AOD provides for a Crisis ID with fire alarm-type "Break Glass" control.

Safe Recovery from Emergency

AOD enables recovering from different types of emergency situations with minimum risk of human error and maximum auditability.

Full Monitoring Capabilities

AOD logs and monitors all relevant activities, enabling managers to receive regular audit reports and real-time e-mail alerts when employees request higher authority.

Part of End-to-End Solution

AOD solidifies iSecurity's position as the most comprehensive security solution for System i environments.

Controlled Access

AOD allows only relevant personnel to access critical data and processes.

Total Monitoring of Temporary Permissions

AOD prints the system audit log (QAUJRN) as well as capturing actual user screen images during the time of temporary authority transfer until the user releases the authority or ends the job.

Multiple Reports

AOD creates reports by time, time range, user who requested authority (requester), user who provided authority (provider), operation type, job name (workstation), time groups and more.

iSecurity
System i Security Solutions

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