Compliance Evaluator

Overview

As a manager, you need only one compliance score per system, with a few additional details.

Imagine that each morning, when you reach the office, a customized compliance information sheet awaits you. iSecurity Compliance Evaluator offers managers, auditors and administrators this quick yet comprehensive view, analyzing the compliance of their systems with industry and corporate security policies.

Network-Wide Compliance Assessment

The solution provides an overall compliance score, with specific ratings for topics. Topic rating is based on the actual rating of the values included in the topic, and their importance. The information provided includes status checking for items such as System Values, Network Attributes, User Profile Attributes and Object Authorities.

The reports also include useful operational information deriving from QAUDJRN and from the network activity. Virtually any type of information can be included. The result is a colorful and user-friendly Excel spreadsheet which provides three different views: general, summary and exceptions only displays.

With Compliance Evaluator, managers can easily produce any number of compliance checklists, choose the contents and structure of the result, and attach different weights to each item. Compliance Evaluator can be scheduled to run automatically, and its results can be emailed directly from AS/400 to the relevant person.

Features

- Network-wide compliance status at a glance
- PCI, SOX, HIPAA and other compliance checks
- Results can be scheduled and emailed directly from AS/400
- Single general score per system and specific

- Report templates, providing detailed, summary or exception only detail
- Report on unexpected changes in User Activity, System Values, Network Attributes, User Profile Attributes and Object Authorities
- User-friendly GUI

Compliance Evaluator Reports

Compliance Evaluator provides both exception reports, which only show the non-compliant categories, and full reports. It gives auditors the capabilities to self-define compliance targets and to score their site's compliance against default and recommended System Value and Network Attribute reports.

Compliance Evaluator stores a large number of report definitions. Each report can relate to a single server, selected servers or all servers in the organization.

A number of pre-defined spreadsheet plans relating to PCI, SOX and HIPAA security regulations are supplied with the product. The report plans are defined by the user through a Graphical User Interface.

The results of queries are automatically saved, as along with historical comparisons of the compliance status at different times.

Compliance Evaluator provides two types of information:
- Static data
- Data covering transactions which took place in the network. This data highlights unexpected changes in user activity, such as how often users access production files.