

Symantec™ Control Compliance Suite for Microsoft Windows

Simplifies compliance, security and administration of Microsoft® Windows® & Active Directory environments with automated controls assessment

Overview

Symantec Control Compliance Suite for Windows implements best practices in Windows and Active Directory security for organizations that have compliance and risk management requirements for their Microsoft environments.

Today, the complexity of ensuring compliance in an organization is made more difficult by the variety of security issues and the need to comply with multiple external regulations. Recent research indicates that companies investing in one-off solutions for each regulatory challenge they face will spend significantly more on IT compliance than those that develop a single solution to manage multiple regulatory requirements.

With the automated assessment and remediation of configurations to technical standards and industry best practices, organizations can simplify and centrally manage their Windows and Active Directory systems with maximum efficacy. Symantec Control Compliance Suite applies advanced, cost-effective technology to reporting on configurations, permissions and vulnerabilities -- all without requiring agents on each machine. It provides ad hoc query capability, entitlement reporting, and precise reports about where your organization does-or does not-comply with internal technical standards. Symantec Control Compliance Suite also outlines specific steps for addressing non-compliant systems, and the ability to perform in-console remediation.

Key features and benefits

Tracks compliance to IT controls related to important regulations and frameworks

- Supplies regulatory content for Sarbanes-Oxley, FISMA, HIPAA, GLBA, Basel II, and framework content for ISO 17799, COBIT, and NIST SP800-53
- Validates the configuration of Windows® systems against corporate information security standards and regulations
- Provides an efficient means to assess compliance to control systems based on custom mappings between technical standards and frameworks and regulations
- Displays pass/fail scores against industry regulations and governance frameworks based on technical check assessments
- Allows administrators to use Baselining technology to run checks against initial "baseline report"
- Reports on the level and extent of access to sensitive corporate assets



Data Sheet: Compliance and Security Management Symantec™ Control Compliance Suite for Microsoft Windows

Streamlines the protection and management of Windows systems in complex and distributed IT environments

- Monitors Windows systems from the same central console that is used to monitor the network, databases and applications
- Ships with more than 600 out-of-the-box reports which automatically identify conditions that can threaten enterprise security
- Delivers query flexibility and granular control, down to individual machine level
- Reduces cost of redundant checks being performed for various standards by using an offline view of scans
- Sends by email a link to compliance results that can be viewed anywhere in your environment using Microsoft® Internet Explorer

Assures comprehensive, immediate closed-loop remediation to minimize vulnerabilities

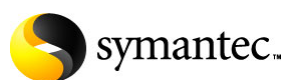
- Automates change management for organizations using Remedy® or HP® Service Desk
- Implements closed-loop remediation through integration with Remedy® or HP® Service Desk
- Verifies that all tickets are "fixed" or "closed," and the tasks required have been performed correctly
- Reports on all incidents opened by Symantec Control Compliance Suite, including a view of notes and status

Reduces security risks by closing security holes, enforcing compliance standards and implementing security policies across the enterprise

- Performs security audits of a single domain or entire network
- Finds stale or unused user accounts/files and enables deletion with few simple mouse clicks
- Locates users with weak passwords and require password changes
- Custom queries and reports from your Windows Event Logs
- Simplifies problem resolution using exclusive technology that allows administrators to make changes to eDirectory by clicking on fields within a report

Integrates with Symantec Bindview™ Policy Manager to provide proof of security configuration compliance with broader corporate policy

- Provides a single compliance architecture for managing multiple regulations, by integrating with Symantec Bindview Policy Manager
- Reduces the cost of compliance by automating the assessment of IT policies against industry regulations and best practices



Endorsements

Best Policy Monitor: 2004 Network Computing
Well-Connect Awards

Best Policy Management Solution: 2004 SC Magazine
Global Awards

2003 Network Computing Editor's Choice Award

IDC White Paper: "Optimizing Your IT Controls
Environment for Compliance with Multiple Regulations,"
by Charles Kolodgy, December 2005

Technical specifications

Supported platforms include:

- Windows® XP
- Windows® Server 2003
- Windows® 2000 (Server or Professional)
- Windows NT® 4.0
- Active Directory

System requirements

Symantec Control Compliance Suite for Databases

- Pentium® II 450 MHz
- 512 MB RAM and 300 MB of free disk space
- SVGA monitor that supports 256 colors with the display set to 800 x 600 pixels or greater
- Microsoft® Windows® 2000 SP3 (server or workstation), Windows XP® Professional SP1, or Windows Server™ 2003 or later
- Microsoft® Internet Explorer v5.5 SP1 or later
- Microsoft Outlook® 2000, Novell® GroupWise® v5.5, Lotus Notes® v5.0 or Lotus Domino® (only required for emailing export files)
- Microsoft® Excel (required for Excel, using OLE, export files)
- Client for Microsoft® Networks

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More information

Visit our web site

<http://enterprise.symantec.com>

To speak with a Product Specialist in the US

Call toll-free (800) 745-6054

To speak with a Product Specialist outside the US

Symantec has operations in 40 countries. For specific country offices and contact numbers, visit our web site.

About Symantec

Symantec is the world leader in providing solutions to help individuals and enterprises assure the security, availability, and integrity of their information.

Headquartered in Cupertino, Calif., Symantec has operations in more than 40 countries. More information is available at www.symantec.com.

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