



# Audit

Security solutions you can trust.

## Uncover Security Vulnerabilities

**PROBLEM:** With the rapid pace of security breaches mounting year after year, you know you can no longer afford to be in the dark about the security vulnerabilities hiding on your IBM i.

**SOLUTION:** Audit comes equipped with powerful reporting tools that provide immediate visibility into potential security weaknesses.



## Key Benefits

Audit introduces the next generation of system security audit reporting, data-level reporting, and job activity monitoring to IBM i. Helping overcome the challenges of internal and external audit requirements, as well as regulatory compliance mandates, Audit simplifies data collection with its robust reporting engine, built-in knowledge, and flexible output options.



Minimize security breaches



Supports IBM i Authority Collection security feature



Out-of-the-box Security Report Cards



Helps you achieve compliance with GDPR, SOX, PCI, and other compliance regulations



Save time researching regulations and compiling audit reports

## Identify Database Field Updates

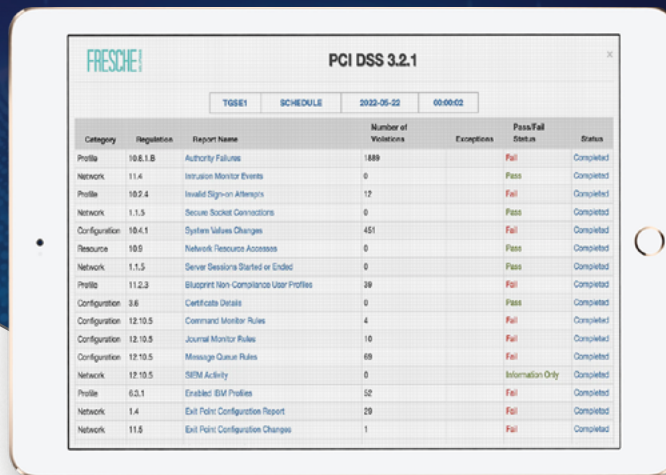
**PROBLEM:** When seconds count, you can't waste hours searching through cryptic journal data to find malicious or accidental file updates.

**SOLUTION:** Audit gives you the ability to react quickly to unanticipated file changes. Track changes and perform quick analysis in easy-to-read reports. Filtering and sorting options also give you the ability to effectively narrow your analysis.

## Monitor Job Activity

**PROBLEM:** Proving user activity complies with security regulations can cost you a lot of time and effort.

**SOLUTION:** Audit provides visibility into job activities at the level of detail required to comply with industry-specific regulatory requirements. You can also generate reports to share with auditors and document compliance.



## Key Features

- Predefined report cards map IBM i security auditing data to several major compliance regulations such as PCI, HIPAA, and SOX
- Over 500 reports provide built-in security auditing content
- Report cards allow you to run reports in a group and view high-level pass/fail results
- Robust reporting engine with a wide range of data sources
- Highly customizable report features, including column selection
- Sophisticated report filtering mechanism with SQL-like operators and up to 5 levels of nesting
- Efficient reporting with run-time optimization
- Enhanced output options such as HTML, CSV, and XML
- Data sorting in HTML output
- Create report and report cards with customization wizards
- Integration with Detect alerts
- Web console for multi-system management

## Benefits

- Easily assess security vulnerability risks
- Quickly prepare for audits
- Minimize security breaches
- Save hundreds of hours creating reports and researching security requirements
- Easily maintain visibility of system security
- Gain confidence in the level of security enforced on a system
- Save time identifying problematic areas by using high-level views
- Quickly identify field-level changes to sensitive files without having to decipher journal data
- Built-in knowledge to assist in achieving regulatory compliance for any of the following regulations: PCI DSS, HIPAA, SOX, GLBA, FISMA, Standards Australia, ISO 27001
- Customize your own report cards to quickly map your server for GDPR compliance

### About Fresche

Pioneers in IT modernization, Fresche manages, modernizes, and maximizes the value of IBM i business-critical systems. Our winning IP and proven solutions in Modernization, Cloud, Software and Application Services, and Strategy have earned the trust of global leaders from 2500+ companies.

Transform your IT challenges into future growth and innovation with Fresche Solutions.

© 2025 FRESCHÉ SOLUTIONS. All rights reserved.

