

## TGAudit At-a-Glance

TGAudit 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, TGAudit simplifies data collection with its robust reporting engine, built-in knowledge, and flexible output options.

### ADVANTAGES:

- 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

## 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:

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

## 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:

TGAudit 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:

TGAudit 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.

## Breakthrough Reporting Capabilities

TGAudit provides built-in security knowledge to help you **easily gain a comprehensive view of your overall system security and assess the risk of potential security vulnerabilities.**

### 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 TGDetect 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

PCI DSS 3.2.1						
TGSE1		SCHEDULE		2022-05-22	00:00:02	
Category	Regulation	Report Name	Number of Violations	Exceptions	Pass/Fail Status	Status
Profile	10.8.1.B	Authority Failures	1889		Fail	Completed
Network	11.4	Intrusion Monitor Events	0		Pass	Completed
Profile	10.2.4	Invalid Sign-on Attempts	12		Fail	Completed
Network	1.1.5	Secure Socket Connections	0		Pass	Completed
Configuration	10.4.1	System Values Changes	451		Fail	Completed
Resource	10.9	Network Resource Accesses	0		Pass	Completed
Network	1.1.5	Server Sessions Started or Ended	0		Pass	Completed
Profile	11.2.3	Blueprint Non-Compliance User Profiles	39		Fail	Completed
Configuration	3.6	Certificate Details	0		Pass	Completed
Configuration	12.10.5	Command Monitor Rules	4		Fail	Completed
Configuration	12.10.5	Journal Monitor Rules	10		Fail	Completed
Configuration	12.10.5	Message Queue Rules	69		Fail	Completed
Network	12.10.5	SIEM Activity	0		Information Only	Completed
Profile	6.3.1	Enabled IBM Profiles	52		Fail	Completed
Network	1.4	Exit Point Configuration Report	29		Fail	Completed
Network	11.5	Exit Point Configuration Changes	1		Fail	Completed

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