



## Security Remediation Services

Remediation is defined as the process of correcting a fault or deficiency. At SkyView Partners our professional services team is available for consulting engagements to give you the expert help you need to complete the remediation process.

Once you've completed a comprehensive assessment of your security configuration the issue becomes one of accomplishing the task of correcting the deficiencies found.

Over the last 8 years SkyView Partners has been called into a number of companies – both large and small - to help with remediation of OS/400 security configurations issues. Our team, lead by Carol Woodbury, former Chief Engineering Manager and Security Architect for IBM for the iSeries, has spent numerous hours working with our clients, internal auditors, external auditors and IT groups faced with issues such as:

- SOX compliance
- HIPAA compliance
- ISO 27001 compliance
- PCI DSS compliance

The net result with SkyView Partners' **Remediation Services** is that you will receive focused attention to correct the security issues on your iSeries, based on many years' experience and other successful remediation engagements.

Here's a list of just *some* of the things that we've helped other clients resolve. Keep in mind that these are very practical and customized services, tailored to your company's specific business requirements and needs.

**Remediation Services** could include:

- Re-architecting Object/application authority scheme.
- Assisting with testing and roll-out of new security schemes
- Re-architecting user authorities, implementing "least privilege access"
- Developing and implementing role-based access
- Securing the IFS
- Securing spooled files
- Documenting standards and processes performed within the IT Security area
- Revising processes to meet security requirements
- Educating Security Administrators, Operators and Programmers regarding security best practices
- Investigating the need for 3<sup>rd</sup> party network access control.
- Developing a security management plan, as it pertains to best security practices, for reviewing events and exposures on the iSeries systems on an ongoing basis.
- System clean-up of unused libraries, job descriptions, user profiles, authority scheme, etc.
- Developing and communicating a security policy that addresses appropriate use of the iSeries.
- Re-setting IBM profiles to factory defaults, as required.
- Reviewing progress of deploying recommendations

**Pricing:** Priced based on a detailed statement of work. Contact SkyView for pricing.

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