



## SkyView Security Check-up for the JD Edwards database

A service identifying security vulnerabilities of the database that is the foundation of the JD Edwards application on the IBM i and i5/OS systems.

When people think of JD Edwards, they think of the application and the security inherent in that application itself. They forget that the application utilizes the DB2 database in the IBM i (AS/400, iSeries) environment and that examining and understanding the security configuration of this database is as critical as examining and understanding the application security itself. The Payment Card Industry (PCI), Sarbanes Oxley, HIPAA, GLBA as well as many new laws and regulations governing data privacy and security require regular testing of your computing environment. This includes identifying vulnerabilities with the databases that are the foundation of the applications. The SkyView Partners Security Check-up is an unbiased and thorough appraisal of an organization's IBM i or i5/OS security configuration. It's based on a true IBM i database expert's point of view\*. The end result is a set of deliverables that includes:

- A comparison of appropriate results to security best practices, including a micro-level analysis of:
  - o System values
  - o User profiles
  - o Object authorities
  - o Application security models
  - o TCP/IP configuration
  - o And many other considerations.  
(over 100 risk areas are reviewed)
- A written summary entitled: "Detailed Observations and Recommendations" featuring a prioritized list of top security issues, including an explanation of why the issues have security implications.

### How it works:

- Step 1:** SkyView Risk Assessor - data gathering product - is installed on each system to be analyzed, utilizing the subscriber license that comes with SkyView Security Check-up.
- Step 2:** SkyView Risk Assessor is scheduled to run and automatically gathers the security configuration data for analysis.
- Step 3:** The organization's system administration group gathers and emails information to SkyView's security team for further analysis.
- Step 4:** SkyView's Security Experts\* analyze the data produced.
- Step 5:** One of our security experts reviews the initial analysis for thoroughness and accuracy.
- Step 6:** A conference call is scheduled, with a SkyView Security Expert\*, to present and review results.

### The Details:

- Security Check-up is sold as an annual subscription.
- Pricing is "per partition examined".
- A subscriber license for Risk Assessor is included and is renewable with or without the service.
- Price varies based on the number of check-ups performed per year. Please call for pricing.

\*SkyView Security Experts are trained and managed by Carol Woodbury. Carol is the former IBM iSeries Security Architect and Chief Engineering Manager, author of "IBM i & i5/OS Security & Compliance: A Practical Guide", award winning speaker on the topic of security, Certified in Risk and Information Systems Control (CRISC) and the Co-founder and President of SkyView Partners Inc. Our staff understands IBM i security practices from Carol Woodbury's point of view, and represents some of the best security resources in our market.

SkyView Partners Inc.  
Corporate Headquarters:  
25563 SE 41<sup>st</sup> CT  
Issaquah, WA 98029

Phone: 425.458.4975  
Fax: 425-657-0135  
[www.skyviewpartners.com](http://www.skyviewpartners.com)