



SkyView Policy Minder for i5/OS and IBM i

What is Policy Minder?

Policy Minder is an i5/OS & IBM i security compliance management tool that automates security policy compliance monitoring and delivers comprehensive security administration functionality.

Policy Minder reduces the time and complexities associated with maintaining compliance with your security policy.

Policy Minder features a graphical user interface (GUI) in addition to the traditional green screen.

Customers say ... "With Policy Minder we have automated our security compliance procedures. We save time and make sure that our security policy is staying in place".

What Policy Minder does:

Policy Minder reports on your security configuration and compares it to your security policy. The areas that can be examined include:

- o User profile settings
- o Library authorities
- o Object authorities
- o Directory authorities
- o System values
- o Adopted authority
- o Command authorities
- o Exit points
- o File shares
- o TCP/IP servers
- o User-created objects in QSYS
- o Job descriptions
- o Authorization lists

Automating Security Compliance

A few of the ways **Policy Minder** enables you to automate your processes include :

- o Documenting your policies and your risk acceptance statements.
- o Discovering new profiles, libraries, objects and directories.
- o Maintaining and identifying all users with special authorities.
- o Identifying inactive profiles and removing them from the system.
- o Returning security settings to be in compliance with your policy using "Fix It".
- o Keeping your security policies in one place and applying them to other partitions.

You may be thinking ...

Q. Why do we need Policy Minder?
A. Here are just a few reasons:

- 1) To document compliance with your security policy, and prove to auditors that you are in compliance.
- 2) To manage the security policies and compliance with those policies on multiple systems via single screen in an easy-to-use browser-based GUI interface.
- 3) Enable the easy review of compliance reports by non-IBM i personnel.
- 4) To eliminate the manual process of running reports, downloading information and manually comparing lists of values to determine compliance or identify new items added to the list.
- 5) To ensure consistent, accurate and repeatable tasks that prove compliance
- 6) To ensure reports are run – regardless of how busy administrators are
- 7) To implement object level security

Policy Minder is designed to reduce the time and complexity of ensuring that your systems' security configuration stays in compliance with your security policy.

Policy Minder runs on:

IBM i and i5/OS V5R1 or higher including V6R1.

Pricing:

Contact SkyView Partners or an authorized SkyView Reseller.



"Before implementing Policy Minder, we spent a lot of time creating SOX compliance reports and queries. Now I just go in, print a Policy Minder report and, boom, I'm done! We were able to clean up, secure and get everything correct without spending months doing it."

Roger Crawford
Global Operations Manager

