



## SkyView Risk Assessor for i5/OS and OS/400

### What is Risk Assessor?

**Risk Assessor** is an i5/OS & OS/400 security diagnostic tool that performs an automated risk analysis.

**Risk Assessor** is about "judging" your security configuration against best practices.

Customers say ... "Risk Assessor automatically provides an independent, comprehensive security overview and has reduced our overall audit time and expense."

### Risk Assessor for i5/OS & OS/400

**Risk Assessor** provides comprehensive, easy-to-understand, easy-to-produce, unbiased reports that fulfill the need for regular vulnerability assessments, as specified in almost every security regulation, specification and standard.

### What Risk Assessor does ...

**Risk Assessor** gives an expert, 3<sup>rd</sup> party analysis of security information from more than 100 "risk points" across i5/OS and OS/400, including:

- Users on the System (20)
- Object Level Authority ( 10)
- System Values (40)
- Exit Programs (9)
- Other Considerations (23)

(#) = number of risk points covered

Then, **Risk Assessor** provides documentation to explain:

- Why each issue was raised as a security concern
- What to consider before making any changes
- How to approach remediating issues that are discovered

### Who designed Risk Assessor ...

**Risk Assessor** was designed by i5/OS security expert Carol Woodbury:

- Carol Woodbury is the former AS/400 Security Architect and Chief Engineering Manager of Security Technology for IBM's Enterprise Server Group.

### What others are saying ...

"**Risk Assessor** has given us a thorough understanding of security on our System i and the recommendations for improvement where exactly what we needed. Being able to see where we are relative to 'security best practices' has helped us understand ways to improve."

*Rachele Hockert  
Director of IT  
Sons of Norway*

### You may be wondering ...

#### **Q. Why do we need Risk Assessor?**

1. Many regulations including those from Payment Card Industry (PCI) and SOX require - or highly recommend - an annual assessment, preferably performed by a third-party.
2. A security assessment needs to be a detailed analysis off all aspects of the security configuration.
3. Auditors prefer the results of an independent, third-party analysis over the output from user-written programs. With **Risk Assessor**, auditors can be assured that no biases have been programmed into the reports and that all aspects of the security configuration have been reviewed.
4. SkyView **Risk Assessor** meets the requirements of an independent, third-party security assessment, preferred by auditors and required by laws and regulations.

### Risk Assessor runs on ...

OS/400 and i5/OS V5R1 or higher, including V6R1.

**For Pricing:** Contact SkyView Partners or an authorized SkyView Reseller.

