



SkyView Security Check-up for OS/400 & i5/OS

- A subscriber-based service for identifying security vulnerabilities on your OS/400 and i5/OS systems. Based on the expertise and experience from an industry-recognized 3rd party expert, SkyView Security Check-up satisfies vulnerability scanning requirements found in most laws, standards and regulations.

The Payment Card Industry, Sarbanes Oxley, HIPAA, GLBA and many new laws and regulations governing data privacy and security require regular testing of your computing environment to identify vulnerabilities. At SkyView Partners our security check-up is all about an unbiased and thorough appraisal of an organization's OS/400 or i5/OS security configuration based on a true expert's point of view*. The end result is a set of deliverables that includes:

- o A written assessment featuring:
 - i. A prioritized Security Plan addressing your top security issues
 - ii. An explanation of why the issues have security implications.
 - iii. 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)
- o Comparison of appropriate results to security best practices.
- o A customized executive summary outlining the business impact of the security issues identified - suitable for distribution to your management group and auditors

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 critical security data for analysis.

Step 3: Organization's system administration group gathers and emails information to SkyView security team for analysis.

Step 4: SkyView security team analyzes data and develops initial executive summary.

Step 5: *Carol Woodbury reviews executive summary for thoroughness and accuracy.

Step 6: Conference call is scheduled, with Carol Woodbury, to present and review results.

The Details:

- Security Check-up subscriptions are sold on a Quarterly, Bi-annual or Annual basis, and are priced per LPAR.
- Subscriber license for Risk Assessor is annual and is renewable with or without the service.
- Onsite presentation of results is available, but limited. For those requesting this service, travel expense is extra.
- Price varies depending on the number of systems and the number of check-ups performed per year. Please call for pricing.

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