TIBCO LOGLOGIC COMPLIANCE MANAGER

AT A GLANCE

TIBCO LogLogic® Compliance Manager establishes repeatable processes to strengthen compliance management. It lets you create reviewer processes and service level agreements (SLAs), assign reviewers, and define reporting schedules for TIBCO LogLogic® Compliance Suite pre-packaged alerts and reports or custom alerts and reports.

BENEFITS

Achieve Compliance without Complexity
Reduce cost and complexity with consolidated role-based dashboards, drill-downs, and scorecards to reveal your compliance posture and gain insight into how internal controls and IT operations can be improved.

Strengthen Policy Process Management
Easily manage the complete lifecycle of internal and external policies and their exceptions, develop workflow stages that model your organization’s processes, and automatically notify users when their tasks require action.

Automate Policy Management
Establish automated workflows and IT data management processes for responding to alerts and reviewing reports concerning internal business policies or industry mandates.

Accelerate Auditing
Enable the compliance officer to assign reports for internal analyst review.

Proof of Performance
If you’ve ever been asked by an auditor, human resources representative, lawyer, security officer, or other executive to prove something did or did not happen in your network, Compliance Manager can help. It provides a sophisticated review and approval workflow to help you score your user activity against your SLAs, adding rigor and discipline to everyday IT tasks. The information is stored, providing an audit trail that can answer auditors’ questions and help prove adherence including that:

- Your processes are repeatable
- You investigated an incident
- You regularly review logs

Tighter Internal Controls
Compliance Manager helps you drive IT as if it were a business. It constantly monitors your compliance stance, identifying gaps and errors to help you tighten your internal controls. For ease and simplicity, you start with preconfigured mandate reports, then customize to suit your needs. New mandates can be added, and existing ones repurposed.

With Compliance Manager, everything can be centrally controlled, coordinated, logged, and documented, supporting repeatable business workflows that improve security, increase efficiency, and demonstrate compliance. Configurable, at-a-glance dashboards keep you always aware of your review progress, helping compliance teams improve productivity and effectiveness.

Flexibility and Scalability
The lightweight, browser-accessible Compliance Manager analytical-engine can be easily and quickly deployed anywhere within your organization. It can work with multiple TIBCO LogLogic® LX, MX, and EVA appliances deployed across your infrastructure, allowing the system to scale as needed to meet the needs of both SMBs and the largest global enterprises.

Compliance Manager is unique in the market place, the default dashboard for anyone wanting to improve IT efficiencies and more easily meet compliance objectives.
Granular Reporting and Alerting
- User-definable mandates
- Open IT data management workflow
- Preconfigured compliance mappings
- Support for all TIBCO LogLogic Compliance Suite Editions (3.1 or higher): COBIT/SOX, FISMA, HIPAA, ISO, ITIL, NERC, PCI
- Email alerts

Compliance Dashboards and Score Cards
- Customizable dashboard
- Contextual drill-down
- At-a-glance views
- Continuous monitoring
- Full audit trails

Security
- Role-based interface and access control
- Support for remote authentication

System Design and Requirements CPU

Appliance compatibility: All LX, MX, and EVA appliances (5.1 or higher)

Operating system: Windows XP; Windows 2003 Server; Oracle Enterprise Linux v5.5 or higher

Storage: Minimum 400 GB*

CPU: Minimum 2 GHz

RAM: Minimum 3 GB

Browser compatibility: IE 7+ or Firefox 3+, with Flash 9+

*Assumes an average of 5 MB per day per report for 200 reports for 1 year; Additional capacity recommended.

About TIBCO
TIBCO Software Inc. (NASDAQ: TIBX) is a provider of infrastructure software for companies to use on-premise or as part of cloud computing environments. Whether it’s optimizing claims, processing trades, cross-selling products based on real-time customer behavior, or averting a crisis before it happens, TIBCO provides companies the two-second advantage® – the ability to capture the right information at the right time and act on it preemptively for a competitive advantage. More than 4,000 customers worldwide rely on TIBCO to manage information, decisions, processes, and applications in real time. Learn more at www.tibco.com.