

TIBCO LogLogic Compliance Suite — ISO Edition

BENEFITS

ENFORCES AND PROVIDES EVIDENCE OF IT CONTROLS

Uses system logs and other IT data to track performance, alert to unmet requirements, and formulate reports.

DRAMATICALLY IMPROVES AUDIT ACCURACY

Provides thorough industry-leading real-time reporting and alerting on ISO 27002 compliance.

DELIVERS SUSTAINABLE COMPLIANCE

Helps automate compliance activities mapped to ISO requirements.

PROVIDES FLEXIBILITY FOR FURTHER IMPROVEMENT

Provides customization of more than 350 reports and more than 100 alerts to support your company's policies.

ACCELERATES TIME TO RISK MITIGATION AND AUDIT RESPONSE

Searches large datasets in seconds to provide complete information.

AT A GLANCE

ISO 27002 is an international information security standard that provides information management security recommendations. The TIBCO LogLogic® Compliance Suite — ISO Edition uses logs and other IT data to develop automated reports and alerts that help you meet ISO requirements specific to log data and accelerate your drive to compliance.

FROM IT DATA TO INTELLIGENCE

The Compliance Suite's ISO Edition enables best practices and processes to be easily implemented and enforced to support IT governance and service delivery. It uses data collected and stored by TIBCO LogLogic appliances — data including logs, flow data, and flat files — from applications, backup systems, databases, e-mail servers, firewalls, IDS systems, web proxies, and other systems. The data is filtered against specific corporate controls and policies to document adherence to ISO compliance, as well as provide insight into performance, risk, and the use of corporate assets. Hundreds of reports and alerts can be customized on-the-fly to quickly provide needed information to IT and compliance staff.

RAPID ROI AND OTHER BENEFITS

With the LogLogic Compliance Suite - ISO Edition, you can reduce time spent on developing compliance reports and managing audits from weeks to minutes. With out-of-the-box real-time alerting on key processes such as user authentication, access control, and information protection, companies can achieve sustainable compliance with a fraction of the resources, and with less risk than alternate solutions. Typical benefits include:

COST SAVINGS

- Return on investment in 1-3 months based on reduced infrastructure costs and staff time and reduced or eliminated consulting expense.
- Reduced data storage and management costs.

TIME SAVINGS

- Reduced time for designing and setting up reports.
- Easier attestation, with report fields customized in seconds and fast generation of results.

RISK MITIGATION

- Dramatic improvement in mitigating risk of non-compliance.
- Sustainable compliance by delivering real-time, automated alerting on policies and controls.

ATTRIBUTES & CAPABILITIES

Reports and alerts cover six important areas of IT risk management corresponding to ISO controls:

- *Access:* Identity and access monitoring
- *Activity:* User activity monitoring
- *Change:* Change control monitoring
- *Security:* Security monitoring
- *Infrastructure:* IT infrastructure monitoring
- *Continuity:* Business continuity management

ISO EXAMPLES

CONTROL OBJECTIVE	SAMPLE REPORTS AND ALERTS
10.10.4 Administrative Logs	<ul style="list-style-type: none"> • ISO: Administrator Activities on Servers • ISO: Last Activity Performed by Administrators • ISO: Escalated Privilege Activities on Servers
11.2.4 Access Rights	<ul style="list-style-type: none"> • ISO: Logins Failed • ISO: Logins Succeeded • ISO: UNIX Accounts Activities • ISO: UNIX Groups Activities • ISO: VPN Users Accessing Corporate Network • ISO: Windows Account Activities • ISO: Windows Groups Activities • ISO: Windows Password Changed • ISO: Windows Permissions Modified • ISO: Windows Policies Modified
12.4.3 Access Control to Program Source Code	<ul style="list-style-type: none"> • ISO: CVS Source Code Repository Successful Access • ISO: CVS Source Code Repository Failed Access
15.3.2 Protection of Audit Tools	<ul style="list-style-type: none"> • ISO: LogLogic File Retrieval Errors • ISO: Periodic Review of Log Reports • ISO: Periodic Review of User Access Logs



Global Headquarters
3307 Hillview Avenue
Palo Alto, CA 94304
+1 650-846-1000 TEL
+1 800-420-8450
+1 650-846-1005 FAX
www.tibco.com

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