

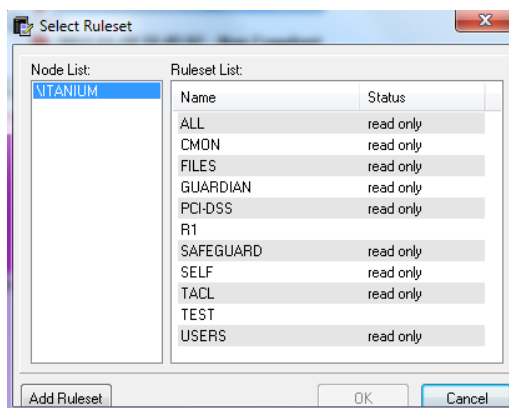
Compliance Reporting Module (CRM)

As security regulations and standards proliferate, it becomes harder and harder to know if your system is compliant.

CRM is an advanced audit compliance tool that ensures that your Nonstop system security settings meet industry standards and regulations, including PCI DSS, SOX and HIPAA.

CRM comes with a comprehensive set of rules, which are categorized according to requirement or functional area, which can be modified for local requirements.

Ruleset management:

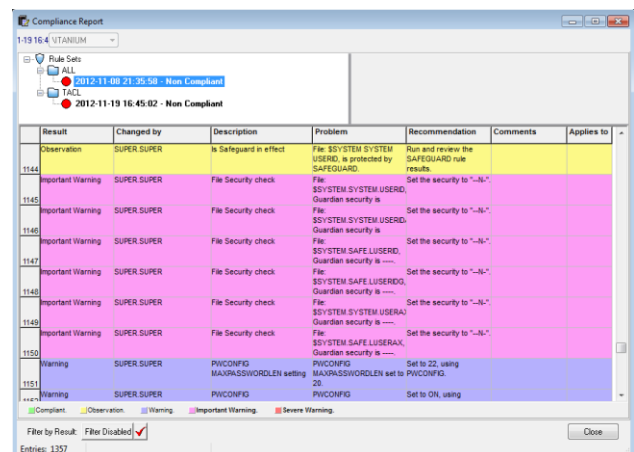


CRM is fully integrated with CSP's suite of security products, including FIC (File Integrity Checker) and SpoolView (to manage report output).

CRM Key Features:

- Pre-built compliance rules
- Detailed reporting on regulatory compliance
- Includes rules for PCI DSS, SOX, HIPAA
- Customizable rules and reports
- Integrated with File Integrity Checking (FIC)
- Intuitive GUI makes compliance checking and audit reporting easy.

Compliance reports are color-coded for severity levels:



Result	Changed by	Description	Problems	Recommendation	Comments	Applies to
Observation	SUPER.SUPER	is Safeguard in effect	File: \$SYSTEM \$SYSTEM USERID, is protected by SAFEGUARD.	Run and review the SAFEGUARD rule results.		
Important Warning	SUPER.SUPER	File Security check	File: \$SYSTEM \$SYSTEM USERID, Guardian security is	Set the security to "..."		
Important Warning	SUPER.SUPER	File Security check	File: \$SYSTEM \$SYSTEM USERID, Guardian security is	Set the security to "..."		
Important Warning	SUPER.SUPER	File Security check	File: \$SYSTEM \$SYSTEM USERID, Guardian security is	Set the security to "..."		
Important Warning	SUPER.SUPER	File Security check	File: \$SYSTEM \$SYSTEM USERID, Guardian security is	Set the security to "..."		
Important Warning	SUPER.SUPER	File Security check	File: \$SYSTEM \$SYSTEM USERID, Guardian security is	Set the security to "..."		
Warning	SUPER.SUPER	PVCONFIG	WARNING:WORDLEN setting 20	Set to 22, using PVCONFIG		
Warning	SUPER.SUPER	PVCONFIG	PVCONFIG	Set to ON, using		

Client Interface

CRM's Windows GUI makes it easy to:

- Review and modify rule sets
- Schedule and view reports
- Filter report output to identify changes and exceptions.

Find out how CRM can ensure full regulatory compliance for your Nonstop Guardian and OSS file security.



Contact Computer Security Products for more information

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