

Compliance Assessment Services (CAS) Options

Expert Compliance and Configuration Security Analysis and Consultation

Choose from three levels of consultation:

- Compliance Analysis Light (CAL)
- Compliance Analysis & Management (CAM)
- Compliance Management – Expert (CAM-Ex)

	CAM-Ex	CAM	CAL
LPARs	Unlimited	Up to 10	Up to 3
Analysis Frequency	One Time	One Time	One Time
Analyst 1	Physical/Virtual	Physical/Virtual	Virtual
SERVICE OPTIONS			
z/OS Configuration Assessment / DISA	✓	✓	✓
User Entitlement Reporting / DISA	✓	✓	✓
Excessive Access Checking / DISA	✓	✓	✓
Remediation Reports	✓	✓	Optional
Executive Reports	✓	✓	–
Compliance Scanning / Internal Policy	✓	Optional	–
Excessive Access Checking / Internal Policy	✓	Optional	–
Compliance Reporting	✓	Optional	–
Vendor Remediation Tracking	✓	Optional	–
SUPPORT SERVICES			
24/7 Help	Included	Included	–
Client Advocate	Included	Included	–
MANAGED SERVICES			
Account Manager	Included	Included	Included
Analyst On-Demand	Included	–	–
Custom Electronic Security Policy Set-up	Included	Optional	Optional
Custom Reports	Included	Optional	–