

# z/Assure® Compliance Assessment Manager (CAM)

Demonstrate compliance with an automated evaluation of security configurations of critical systems.

## FEATURES

We've designed z/Assure Compliance Assessment Manager to protect sensitive data and avoid non-compliance with corporate and regulatory policies. Key features include:

- Out-of-the-box compliance and best practices knowledge to simplify the process of setting appropriate system configurations.
- Report scheduling to automate when and how often z/Assure Compliance Assessment Manager performs assessments.
- Agent or agentless operating system, database and ESM assessments.
- "Grade"-based risk scoring provides reliable metric for tracking progress against known best practice configurations.
- Built-in exception management capabilities to manage information security risks associated with known exceptions.

## Don't Take Mainframe Security for Granted

Due to evolving multi-layered threats and complex ever changing regulations your organization faces increased security risks and compliance challenges. z/Assure® Compliance Assessment Manager helps to protect sensitive data by enabling you to enforce security policy across critical mainframe operating environments and Enterprise Security Management systems. The solution assesses system configurations in light of regulatory requirements and your organization's security policies, alerting teams to instances in which system configurations drift from policy, helping them to remediate mis-configurations before they result in security breaches or failed audits.

## Product Overview

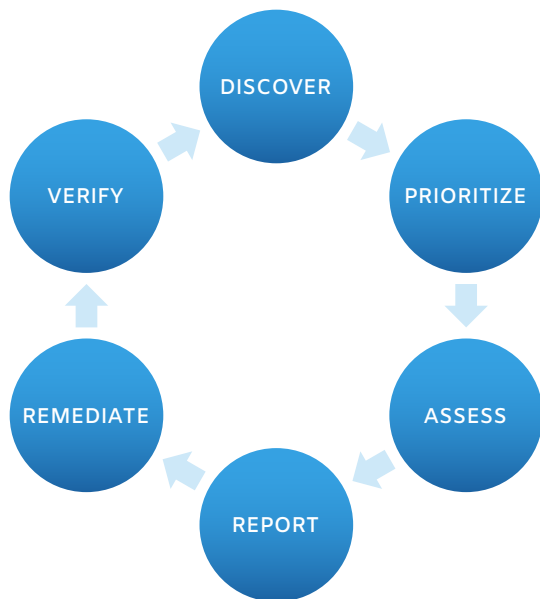
z/Assure Compliance Assessment Manager is a mainframe security configuration assessment and compliance evaluation solution. This automated solution helps security teams build a continuous process for identifying and alerting on instances in which critical system configurations drift from policy. Rational reporting gives teams the security information they need to rapidly identify and remediate poor configurations before real damage can occur. By delivering configuration and vulnerability assessments, user entitlement reporting, baselining and delta reporting, and exception management, Compliance Assessment Manager enables you to demonstrate compliance with organizational policies and manage information security risks.

## CAPABILITIES

Extensive reporting not only reduces the strain on IT resources, but also helps ensure that critical systems routinely meet compliance standards. z/Assure Compliance Assessment Manager helps organizations meet their security and compliance goals by delivering:

- Configuration assessments—provides customizable security policy templates that align with regulations and standards, company system configurations and compares them against best practices, and reports on total and managed risk.
- Vulnerability assessments—identifies mainframe security parameter configuration flaws by assessing them against current standards and reports on the frequency and location of vulnerabilities.
- User entitlement reporting—assesses user permissions for access to critical information, providing answers to your questions about who has access to what level of critical information.
- Baseline and delta reporting—reports changes to system and user configurations, highlights instances in which configurations drift from policy, provides the security information your team needs to quickly remediate poor configurations.

### The Vulnerability Lifecycle



## How z/Assure CAM Protects Your Business

- Out-of-the-box security intelligence— KRI keeps content on regulations, standards and security vulnerabilities relevant and up-to-date with our Defensesync Wizard, an automated security content update service within z/Assure Compliance Assessment Manager. You can download new security updates and turn it into policy checks.
- Broad z/OS platform support—z/Assure Compliance Assessment Manager provides automated and scheduled configuration assessment of z/OS and related sub-systems, ESM's, CICS®, FTP, TCPIP, Websphere®, databases, and many other interface products. You can deliver z/OS platform security and compliance reports on a regular basis without having to manually collect data or develop and maintain scripts.
- Superior reporting and risk management—z/Assure Compliance Assessment Manager has powerful reporting capabilities that use a comprehensive risk scoring methodology to help prioritize potential vulnerabilities within your IT infrastructure. With these reports, your security team can take immediate action before a security breach or compliance gap occurs.
- Comprehensive Mainframe Security—z/Assure Compliance Assessment Manager, in conjunction with the z/Assure Vulnerability Assessment Program, is part of a security monitoring solution that leverages KRI's technical expertise to help teams quickly identify risks that represent a threat. As part of this comprehensive security approach, Compliance Assessment Manager provides the ability to assess user permissions for access to sensitive information, answering critical questions around “who” has access to “what” critical data.

Key Resources Inc. has decades of expertise providing software, services and consulting to enterprises running critical apps on IBM® z/OS. We help CIOs, CISOs and programmers take control of mainframe security so they can protect their data, avoid costly breaches and maintain regulatory compliance.

### Contact Key Resources

Call 1-800-574-1339 ext 701

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