



Patrol 400

FOR

AUDITING AND MONITORING AS/400 (iSERIES)

- USER PROFILES AND CHANGES TO PROFILES
- AS/400 OBJECTS AND CHANGES TO OBJECTS
- SYSTEM VALUES AND CHANGES TO VALUES
- SELECTED AND SUSPICIOUS EVENTS IN AUDIT JOURNALS
- SOURCE CODE AND FILE CHANGES

**NO
MORE
SECRETS**

Flexible Analytics

Working globally or drilling down to just the analytics you want is no easy task on the AS/400 (iSeries). We've made this easy with Patrol400's plain English user interface screens. Following are a few design features.

Filter any users, filter any objects, and filter any events from the over 50 different Journal record types. Or, globally view all users, objects and events that meet any combination of attributes you're examining.

Zero in on suspicious changes between time periods by comparing to a defined time period when everything was just the way you wanted it to be. Or, you can examine changes between time periods by comparing one period against any other.

Flexible formatting provides displays and printouts any way you want to see them. This means you can sort, group, and subtotal by any field value or combinations of field values.

Limit printing of repetitive data to a user defined number of common events or actions. This eliminates the firehose effect of multiple journal entries of the same type being reported repetitively.

Schedule any analysis by dates, times and days ago.

Analytical Solutions Delivered with Patrol400

Seventy Five analytical routines are delivered with Patrol400. You can run immediately, or use as models to create other routines. We've listed a few below.

Base Line Analysis (Changes between time periods)

- Irregular Changes to User Profiles
- Changed & New Restored Programs
- Irregular Command Changes
- New and Modified Programs

Object Reports

- Un-Audited Commands & Programs
- New User Profiles Over Past Year
- Programs Created by Suspect User
- Large User Files Sorted by User

User Profile Reports

- Expired and Disabled User Profiles
- Special Authority Profiles
- Users With *No or *Partial Capab.
- Users by Last Sign-On Date/Time

Journal Entry Reports

- Authority Failures by User
- Owner Changes Past Month
- Security Level 40 Failures
- APPN Violations Past Week
- Pass-Thru CMD and DFU Monitor
- Network Resources Accesses
- Sign-on/Sign-offs by User
- Unknown Adopted Authorities
- After Hours Audit Entries
- Bad Sign-ons & Passwords by WS

If you don't see what you need, contact us. Chances are its already in place or we can format it for you in a few minutes. As with FTG's other interfaced software solutions, Patrol400 installs on your AS/400 (iSeries) in less then 10 minutes and is totally ready to run analytics.