

Symantec™ Control Compliance Suite for UNIX®

Simplifies and streamlines UNIX administration and security with automated controls assessment

Overview

Symantec Control Compliance Suite for UNIX automates the assessment and remediation of configurations to technical standards and industry best practices. Today, the complexity of managing risk in an organization is made more difficult by the variety of security issues and the need to comply with multiple external regulations.

Recent research indicates that companies investing in one-off solutions for each regulatory challenge they face will spend ten times more on IT compliance than those that develop a single solution to manage multiple regulatory requirements. In today's complex environments, organizations look to simplify and centrally manage their UNIX systems with maximum efficacy. Symantec Control Compliance Suite for UNIX applies advanced, cost-effective technology and delivers automation to reporting on configurations, permissions and vulnerabilities. It provides ad hoc query capability, entitlement reporting, and precise reports about where your organization does-or does not-comply with internal technical standards. Symantec Control Compliance Suite also outlines specific steps for addressing non-compliant systems, and the ability to perform in-console remediation.

Key features and benefits

Streamlines the protection and management of UNIX systems in complex and distributed IT environments

- Monitors UNIX operating systems from the same central console that is used to monitor the network, databases and applications
- Automates measurement of compliance with technical standards using pass/fail scoring that saves hours of manual identification and analysis
- Ships with over 100 pre-defined technical standards based on the best practices of security organizations like NSA, CIS and other
- Delivers query flexibility and granular control, down to individual machine level
- Reduces cost of redundant checks being performed for various standards by using an offline view of scans
- Performs disk space analysis to minimize backup times, increase up-time and improve administrator accuracy for performing capacity planning and trend analysis
- Sends by email a link to compliance results that can be viewed anywhere in your environment using Microsoft Internet Explorer

Data Sheet: Compliance and Security Management Symantec™ Control Compliance Suite for UNIX®

Reduces security risks by closing security holes, enforcing compliance standards and implementing security policies across the enterprise

- Reports on all local and non-local user accounts including password fields, invalid shells and password properties
- Identifies users with excessive rights to key areas
- Locates expired or duplicate user accounts
- Performs file system and event-log security checks
- Determines which remote access services – such as FTP and Telnet – are running on what machines
- Locates users with weak passwords and require password changes
- Closes security holes using exclusive technology that allows administrators and security professionals to enforce security standards by simply clicking on fields within a report
- Manages configurations and patch assessment

Tracks compliance to IT controls related to important regulations and frameworks

- Supplies regulatory content for Sarbanes-Oxley, FISMA, HIPAA, GLBA, Basel II, and Framework content for ISO 17799, COBIT, and NIST SP800-5
- Validates the configuration of UNIX systems against corporate information security standards and regulations
- Provides an efficient means to assess compliance to control systems based on custom mappings between technical standards and frameworks and regulations

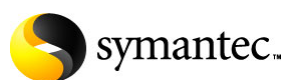
- Displays pass/fail scores against industry regulations and governance frameworks based on technical check assessments
- Reports on the level and extent of access to sensitive corporate assets

Defines and documents users and servers

- Documents and prints detailed user account information including rights and group memberships
- Documents active and specific Internet services, including configuration of the services
- Assures auditors that corrective actions are complete and accurate

Customizes compliance reports using customer-defined collections and ad hoc queries

- Allows customer-defined ad hoc queries across multiple platforms in highly complex and heterogeneous environments
- Creates trending reports based on logical, hierarchical groupings
- Imports lists of servers to be evaluated into a convenient collection or report set



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Integrates with Symantec Bindview™ Policy Manager to provide proof of security configuration compliance with broader corporate policy

- Provides a single compliance architecture for managing multiple regulations, by integrating with Symantec Bindview Policy Manager
- Reduces the cost of compliance by automating the assessment of IT policies against industry regulations and best practices

Endorsements

Best Policy Monitor: 2004 Network Computing

Well-Connect Awards

Best Policy Management Solution: 2004 SC Magazine
Global Awards

2003 Network Computing Editor's Choice Award

IDC White Paper: "Optimizing Your IT Controls
Environment for Compliance with Multiple Regulations,"
by Charles Kolodgy, December 2005

Technical specifications

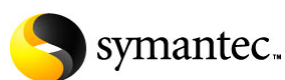
Supported platforms include:

- Sun™ Solaris™
- HP-UX®
- IBM® AIX®
- Red Hat® Linux®
- SUSE® Linux®

System requirements

Symantec Control Compliance Suite for UNIX

- Pentium® II 450 MHz
- 256 MB RAM and 300 MB of free disk space
- SVGA monitor that supports 256 colors with the display set to 800 x 600 pixels or greater
- Microsoft® Windows® 2000 SP3 (server or workstation), Windows XP® Professional SP1, or Windows Server™ 2003 or later
- Microsoft Internet Explorer v5.5 SP1 or later
- Microsoft® Outlook® 2000, Novell® GroupWise® v5.5, Lotus Notes® v5.0 or Lotus Domino (only required for e-mailing export files)
- Microsoft® Excel (required for Excel, using OLE, export files)
- Client for Microsoft® Networks



Data Sheet: Compliance and Security Management Symantec™ Control Compliance Suite for UNIX®

More information

Visit our web site

<http://enterprise.symantec.com>

To speak with a Product Specialist in the US

Call toll-free (800) 745-6054

To speak with a Product Specialist outside the US

Symantec has operations in 40 countries. For specific country offices and contact numbers, visit our web site.

About Symantec

Symantec is the world leader in providing solutions to help individuals and enterprises assure the security, availability, and integrity of their information.

Headquartered in Cupertino, Calif., Symantec has operations in more than 40 countries. More information is available at www.symantec.com.

Symantec World Headquarters

20330 Stevens Creek Blvd.

Cupertino, CA 95014 USA

(408) 517-8000

(800) 721-3934

www.symantec.com

