

Symantec™ Control Compliance Suite for Databases

Protects sensitive corporate information through implementation of security best practices and automating the assessment of compliance

Overview

Symantec Control Compliance Suite for Databases efficiently implements best practices in database security for organizations that have risk management and compliance requirements for their data.

Enterprise databases house much of a corporation's most sensitive information. In the age of digital commerce, the external and internal risks to data stores are manifold, and the security of information assets is critical to the success of any organization. Managing the risk to these assets is a significant business challenge. In addition, the increasing complexity of business-critical infrastructures makes achieving compliance a continuing challenge that can divert substantial resources from an organization's primary business mission. Recent research points out that companies that have invested in one-off solutions for each regulatory challenge they face will spend 10 times more on IT solutions for compliance than those organizations that develop a single solution to manage multiple regulatory requirements.

Symantec Control Compliance Suite for Databases applies advanced, cost-effective technology and delivers automation to report on configurations, permissions and vulnerabilities. It provides precise reports about where your organization does-or does not-comply with internal technical standards, as well as ad hoc querying capability and entitlement reporting. Equally as

important, Symantec Control Compliance Suite outlines specific steps for addressing non-compliant systems.

Key features and benefits

Streamlines the protection and management of databases in complex and distributed IT environments

- Assists IT security and operations groups with monitoring databases from the same central console that is used to monitor the network, operating system and applications
- Offers management of databases, networks, and operating systems, as well as other applications – from a single console
- Provides protection for two of the leading database platforms: Oracle and Microsoft SQL Server

Automates and streamlines risk assessment for meeting regulatory compliance guidelines

- Demonstrates internal control and due care for corporate data stores
- Validates the configuration of databases against corporate information security standards
- Reports on database auditing for sensitive data and transactions
- Assesses segregation of duties in the database
- Reports on the level and extent of access to sensitive corporate data

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

Prevents theft, modification or disruption of data and database applications

- Comprehensive vulnerability assessment for Oracle databases with respect to external as well as internal breaches
- Provides assessment of:
 - Configuration: Operating system and database configuration settings, patch assessment, network settings, and file permissions
 - Access Control: User authorizations, access control to data and database structures, database resources, and system privileges
 - Password Management: Validation of corporate password standards, default passwords, weak and expired passwords
 - Database Auditing: Audit configurations, object and statement-level auditing, audit trail monitoring, audit database access and DBA activities

Integrated, comprehensive and sophisticated reporting

- Provides extensive reporting capabilities:
 - User configurable reports to validate databases against corporate or industry standards
 - Baselining capability to maintain a historical record of changes
- Automated scheduling and processing of reports to generate spreadsheets, emails, XML or other output formats

Measures and monitors configuration standards to quickly identify deviations, non-compliant systems

- Automates measurement of compliance with technical standards using pass/fail scoring that saves hours of manual identification and analysis
- Sends by email a link to compliance results that can be viewed anywhere in your environment using Microsoft Internet Explorer
- Provides trending based on logical, hierarchical groupings along with drill-down details on non-compliant systems for quick remediation, reducing the risk of non-compliance, security breaches and business disruption

Tracks compliance to IT controls related to important regulations and frameworks

- 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
- Supplies regulatory content for Sarbanes-Oxley, FISMA, HIPAA, GLBA, Basel II, and Framework content for ISO 17799, COBIT, and NIST SP800-53

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Assures comprehensive, immediate closed-loop remediation to minimize vulnerabilities

- Automates change management for organizations using Remedy® or HP® Service Desk
- Assures auditors that corrective actions are complete and accurate
- Implements closed-loop remediation through integration with Remedy® or HP® Service Desk
- Verifies that all tickets are "fixed" or "closed," and the tasks required have been performed correctly
- Reports on all incidents opened by Symantec Control Compliance Suite, including a view of notes and status

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

- Provides customer definable ad hoc queries across multiple platforms in highly complex and heterogeneous environments
- Delivers query flexibility and granular control down to individual machine level
- Narrows and targets the scope for evaluating configurations in large enterprise environments, allowing the selection of specific servers or groups of servers to be evaluated
- Filters objects selected for evaluation using the target collection builder
- Imports lists of servers to be evaluated in a convenient collection or report set

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
- Lowers the cost of compliance by automating the assessment of IT policies against industry regulations and best practices

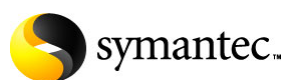
Endorsements

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



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

Technical specifications

Supported platforms include:

- Oracle8i™, Oracle9i™ and Oracle10g™ on Windows®, UNIX® and Linux® operating systems
- SQL Server 2000 and SQL Server 2005 on Windows®
- SQL Server 7.0 on Windows®

System requirements

Symantec Control Compliance Suite for Databases

- 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

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.

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