

# VANGUARD InCompliance™

Vanguard InCompliance performs millions of critical compliance checks to guarantee adherence to Vanguard, IBM z/OS and IBM Security Server best practices, without increasing processing overhead.

InCompliance provides a historical trending analysis toward achieving compliance.

## Key Features

- Findings are reported immediately at a summary level to satisfy management requirements. InCompliance can also provide detail at the item-by-item level to understand and remediate each finding rapidly.
- Certain baseline checks can be marked with zero tolerance thereby immediately failing the complete compliance check upon any single deviation.

## COMPLIANCE IS A BUSINESS IMPERATIVE

2014 and 2015 witnessed a veritable explosion of very large data breaches come to light at financial firms like JP Morgan, at insurance companies like Anthem as well as big box retailers like Target and government agencies like the IRS and the OPM.

Accordingly, concerns over the ability of organizations to protect personally identifiable (PII) information as well as other sensitive data has led to a significant increase in new mandates to ensure data privacy and security.

These days, failure to adequately protect mission critical data and the systems that contain it results in customer attrition, brand and corporate reputational damage, fines from authorities as well as in some instances, corporate officers being held accountable and losing their positions.

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## THE MISSION CRITICAL MAINFRAME MUST BE INCLUDED IN YOUR IT COMPLIANCE STRATEGY

Because of the aforementioned, most organizations have recognized their responsibilities within various regulations (such as Sarbanes-Oxley, HIPAA, and others) and have introduced some level of process and procedure to comply with them.

However, one area that still does not get adequate attention tends to be the mainframe environment. Contrary to conventional wisdom, which never is, more than 70 percent of enterprise data still resides on mainframes and 71 percent of all Fortune 500 companies still have their core business applications running on z/OS mainframes.

The point is the mainframe is here to stay, and therefore it is a requirement to include mainframes when planning IT compliance strategies.

## VANGUARD INCOMPLIANCE: AUTOMATED COMPLIANCE CHECKS AGAINST RACF AND MAINFRAME z/OS BEST PRACTICES AS WELL AS REGULATORY MANDATES

Vanguard InCompliance is capable of performing millions of critical compliance checks to guarantee adherence to Vanguard's, IBM's z/OS® and RACF® best practices. When a compliance check is run, InCompliance detects high-exposure changes or an exception to policy or rules. Findings are reported immediately at a summary level to satisfy management.

They can then drill down to item-level detail, to understand and remediate each finding rapidly.

Security professionals can also implement unique "instances" of InCompliance for each business application, tailored for the regulatory requirements covering each.

This ensures accuracy, minimizes the impact on operational processes during an audit and facilitates constant compliance at the mainframe and application level.

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## THE CLOUD, MOBILE AND BIG DATA ALSO POSE NEW THREATS TO THE MAINFRAME: INCOMPLIANCE CAN HELP

Compelling business value propositions such as improved time-to-insight, customer access, business agility, and cost savings are driving rapid adoption of Big Data, mobile, and Cloud computing. While these technologies offer extraordinary opportunity for businesses, they also cause the traditional IT security perimeter to dissolve and invoke new challenges.

Vanguard InCompliance can also help ensure your mainframe conforms to the ever-evolving new security mandates that come along with the usage of these technologies.

## Key Differentiators

- InCompliance delivers historical trending in graphical format.
- Security professionals can also implement unique “instances” of InCompliance for each business application, tailored for the regulatory requirements covering each.
- Perform SOX, HIPAA, GLBA, PCI DSS, FISMA and other regulatory compliance audits rapidly to prevent negative internal and external findings.
- Provides instant compliance overview of the organization’s entire z/OS Security Server environment with just a mouse click using a web browser.
- Identifies potential compliance violations immediately.
- Recommends corrective actions.
- Easy to use web based interface for non-technical individuals – No Green Screen.

# VANGUARD Enforcer™

## Virtel et ses partenaires

L'assurance d'un expert, la garantie de solutions logicielles efficaces

Depuis 1993, la société Virtel représente des éditeurs majeurs en France et dans les pays francophones. Elle offre ainsi des solutions logicielles novatrices et fiables destinées tant aux grandes entreprises qu'aux PME.

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