

FASTPATH^(SM) to Compliance - Rapid Deployment Methodology

IBM Tivoli Compliance Insight Manager (TCIM*) FASTPATH Offering
***Part of the IBM SIEM Platform**

Key Benefits	Product and Services Scope/Cost	Approach/Timeline
<p>Common benefits include:</p> <p><u>Proactive Alerts about Harmful Behavior</u> Let the tool discover and bring forward suspicious behavior when users access sensitive data or perform activities outside of expected work hours</p> <p><u>Privileged User Monitoring</u> Identify and monitor special groups of users with elevated administrative access to safeguard against accidental or malicious activities</p> <p><u>Exception-based Policy Violations</u> Maximize the time of critical staff resources by identifying only true policy exceptions</p> <p><u>Scheduled Report Delivery</u> Send appropriate reports, custom or out-of-the-box, to the right people at the right time</p> <p><u>Forensics Investigation</u> Dive into clickable report data, all the way to the log entry if required, to discover critical event detail, root causes, and responsible identities</p> <p><u>Log Collection Compliance</u> Prove to auditors that the logs are being collected, tracked and have integrity</p> <p><u>Save Time by Using Compliance Modules</u> Let auditors use pre-built compliance modules mapped directly to specific compliance regulations by number and point</p>	<p><u>TCIM</u></p> <ul style="list-style-type: none"> - Base Product - Monitoring for four event source types (any out-of-the-box type) - Monitoring for up to 30 total event sources - Policy development as required - Up to 20 custom reports - One Compliance Management Module (SOX, PCI, etc.) - One-on-one training for support resources <p>Software \$60,000 (estimated)</p> <p>Hardware \$5,000 (estimated)</p> <p>Services \$60,000 plus travel</p>	<p>Six week, fixed-fee services engagement as follows:</p> <p><u>Week 1</u></p> <ul style="list-style-type: none"> - Requirements planning sessions with key stakeholders and support resources - Base product installation <p><u>Week 2</u></p> <ul style="list-style-type: none"> - Connect to one of each type of target resource - Begin collecting logs - Review out-of-the-box reporting - Begin defining exception-based policy <p><u>Week 3</u></p> <ul style="list-style-type: none"> - Install Compliance Management Module/s - Review Compliance Reporting - Demonstrate alerts, dashboard, reporting and investigation process to stakeholders - Add exception-based policies - Add custom reports <p><u>Weeks 4 – 6</u></p> <ul style="list-style-type: none"> - Add remaining targets for log collection - Refine exception-based policy - Finalize custom reporting - Schedule reports as required - Training and transition to support resources <p><u>Note:</u> Weeks 1 – 6 do not have to be concurrent and can be scheduled based on client resource availability</p>

About PathMaker Group

PathMaker Group provides top-tier consulting services for identity management, access management, and security and compliance management solutions. Their mission is to help corporations discover the value in these technologies and provide a more secure and efficient environment protected from both internal and external threats. PathMaker Group is a full service identity management systems integrator with a depth of experience in long-term enterprise software implementations and is determined to help “clear your path through the identity management jungle (SM)”.

PathMaker Group’s service offerings include executive orientation, ROI and business case development, maturity assessment workshops, product proof-of-concept, full-scale deployment and product training. PathMaker Group is headquartered near Fort Worth, Texas and can be reached at (817) 704-3644 or online at www.pathmaker-group.com.

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