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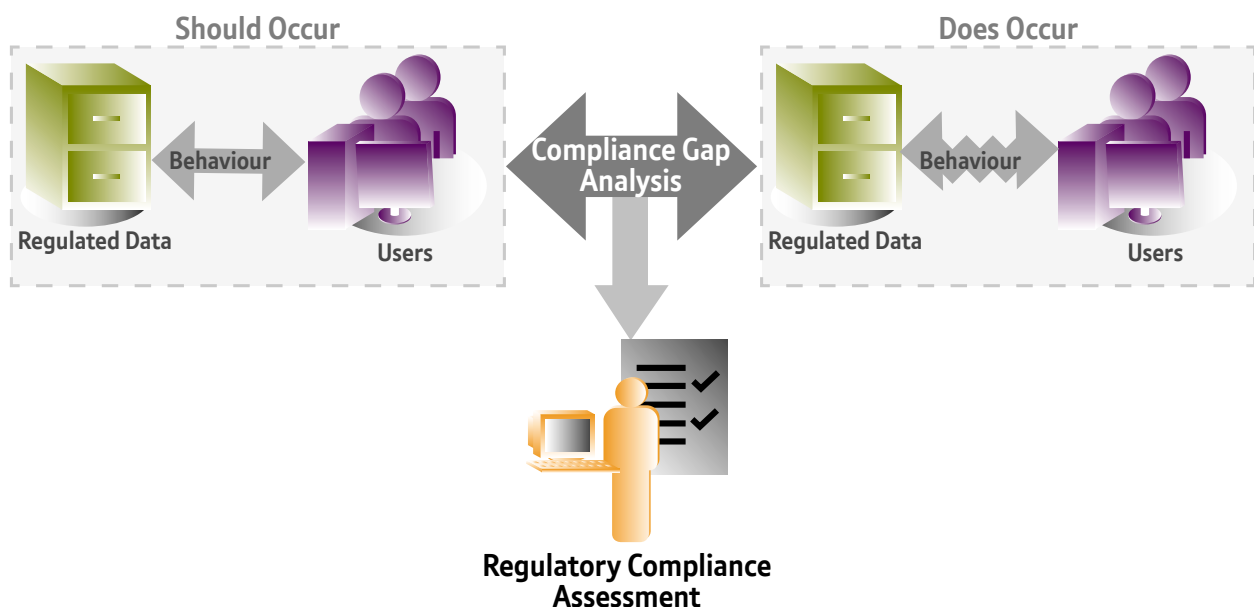
## Regulatory Compliance For IT Assets

Helps to speed up audit clearance of SOX and ISO 17799 compliance

### Business Challenges

Enterprise today faces a landslide of regulations that require everything from strict data controls to extensive record keeping and auditing to demonstrate compliance. Implementing measurable security policies and intelligently archiving and auditing vast amounts of security event information to demonstrate compliance are no longer an option. This demands a laser-like focus on who touches critical information or IT assets, under what conditions, and how this use may violate corporate policy or external regulations. Without this insight into access behaviour, enterprises risk misuse or abuse of confidential data and systems resulting in the loss of competitive or trade secrets, interruption of core business activities, fines, legal liability and significant damage to brands and reputations.

Enterprises that need to meet information protection oriented regulations need to analyse user and system activity to monitor, report, and investigate both malicious and accidental violations of information use against external regulations and internal policies.

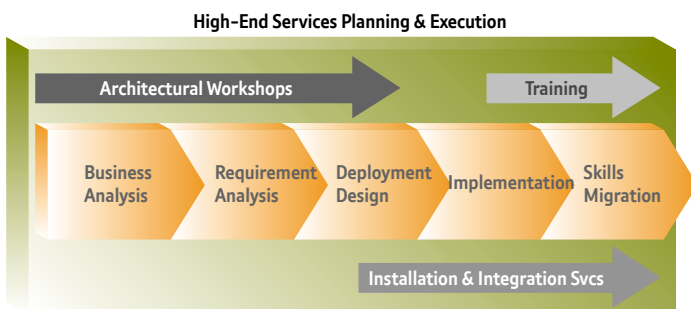


## Our Solution Offerings:

Our technology-based solution monitors, reports, archives and investigates both malicious and accidental violations of information use against external regulations and internal policies. We provides an integrated solution for monitoring and managing audit trail data for your IT environment - tailored to help you meet Sarbanes Oxley's and ISO 17799 regulatory requirements and hence help to support your environment with compliance reports for IT systems, hence speed up the audit clearance of SOX/ISO 17799.

Our compliance solution offers the following features:

- Policy based approach to meeting regulatory requirements
- Regulatory compliance expertise and reporting
- Mainframe support



## Key Highlights

- Identify misuse or abuse of confidential data and systems
- Enterprise wide compliance – comprehensive data coverage including legacy systems
- Compliance reporting to internal and external auditors
- Detect violations of internal policies or external regulations

## Key Features

### Activities and deliverables

- **Feasibility study and assessment services**
  - Assess the current enterprise architecture and IT policies (internal and external)
  - Document feasibility report that outlines benefits of using our solution
  - Conduct workshops with business users, IT security personnel, applications and database administrators
- **Architecture design services**
  - Define the compliance audit management system and configuration plan
  - Document the key enterprise security policies, IT policies, practices and methodologies
  - Document the implementation and report plans
- **Implementation services**
  - Install and implement the IT compliance management system
  - Capture, analyse and report the data based on compliance management system
  - Verify and report to the customer management team
  - Recommend and implement the tightening of the IT system as per the internal and external policies

For more information, please contact our sales hotline at (65) 6490 4884 or email, [sales.frontline@bt.com](mailto:sales.frontline@bt.com).

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