



What is Policy Minder?

Policy Minder is about ... **enforcing your i5/OS & OS/400** security policy and procedures.

Policy Minder is a ... **compliance management tool** designed by iSeries security expert Carol Woodbury.

Policy Minder ... manages and fixes your user profile settings, library authorities, file authorities, directory authorities, system values, authorization lists and more; implements object level security, manages inactive profiles and proves that you are in compliance with your security policy.

Who designed Policy Minder ...

Policy Minder was designed by iSeries expert Carol Woodbury:

- o Carol Woodbury is the former AS/400 Security Architect and Chief Engineering Manager of Security Technology for IBM's Enterprise Server Group.

SkyView Policy Minder for i5/OS and OS/400

With Policy Minder you can:

- o Document your security policy
- o Implement object level security
- o Manage inactive profiles
- o Monitor changes to all system values
- o Prove to auditors that you are in compliance with your policy.
- o Enforce compliance with your policy settings

What Policy Minder does:

Policy Minder manages the security-relevant attributes of:

- o User profile settings
- o Library authorities
- o Object authorities
- o Directory authorities
- o System values
- o Adopted authority
- o Command authorities
- o Exit points
- o File shares
- o TCP/IP servers
- o User-created objects in QSYS
- o Job descriptions
- o Authorization lists

Then, **Policy Minder** enables you to:

- o Build templates to define your desired security procedures.
- o Build templates that identify new profiles, libraries, objects and directories that appear on the system.
- o Ensure journaling is active on the appropriate files.
- o Report which parts of your security are out of compliance.
- o Return your security to be in compliance with your policy using the unique Fix IT command.
- o Keep your security policies in one place and apply them to other scenarios.

"The level of detail covered by **Policy Minder** is impressive. The ability to check compliance is great, but the fact that you can, for example, create a template for user profile settings and see who has more authority than they should, or create a library and file policy template and see whether these files are secured appropriately, or discover newly created profiles libraries and files, makes this a tool that you quickly begin to rely on from a systems management point of view."

Brian Hole



You may be thinking ...

Q. Why do we need Policy Minder?

A. Here are just a few reasons:

- 1) To document compliance with your security policy.
- 2) To discover new files, libraries, directories or user profiles that get created on your system.
- 3) To ensure that the appropriate parameters are set, for example, object ownership and user profile special authorities.
- 4) To discover new profiles with *ALLOBJ special authority or profiles with default passwords.
- 5) To discover new programs that adopt authority or new file shares.
- 6) To monitor command authorities.
- 7) To implement object level security effectively.
- 8) To integrate your security policies with your automated processes.
- 9) To manage inactive profiles.

Policy Minder is designed to be easy-to-use and save you hours of work when defining your policy, gathering data, analyzing data, and running compliance reports.

Policy Minder runs on:

OS/400 and i5/OS V5R1 or higher.

For Pricing: Contact SkyView Partners or an authorized SkyView Reseller.

