

Simplify compliance reporting

Compliance is well-known to be a costly endeavor, and a large part of the cost is related to proving compliance. Creating the documentation that demonstrates effective controls for regulations like Sarbanes-Oxley (SOX) is an extremely manual process for many organizations. It usually starts with the adoption of an IT governance framework like COBIT. Then each component in the technical infrastructure has to document how they meet the requirements for things like access controls and configuration management. And then during an audit, the organization produces manual documentation or screenshots that demonstrate compliance to the controls.

IBM can simplify the documentation of and reporting on the key controls for data movement and exchange through standard reports and a central repository of the events for data movement and exchange. The Business Integration Suite can also automate incident creation in your trouble ticketing system, support configuration management requirements and reporting, and provide robust audit trails for change control purposes.

The following table provides an overview of key COBIT-related capabilities provided by products in the IBM Business Integration Suite:

| Products | Capabilities |
|-----------------------------------|--|
| IBM Control Center | <ul style="list-style-type: none"> Service Level Agreement (SLA) monitoring across the IBM Business Integration Suite Configuration management for Connect Direct® with monitoring, detailed audit log, reporting, and making changes Web client dashboard and detailed statistics for business or technical users Automate reporting and analytics through IBM Cognos BI Server Automated incident creation in your trouble ticketing systems for both transaction and component issues Centralized data repository for audit and reporting across the IBM Business Integration Suite |
| IBM Sterling B2B Integrator | <ul style="list-style-type: none"> Support for PCI-compliant patterns including robust security for file routing and document processing Parameter security included, and advanced parameter security available through Sterling Secure Proxy Detailed logging for administration and transactions Role-based security for both full and partialing Version control, including roll-back, for business processes |
| IBM Managed File Transfer | <ul style="list-style-type: none"> Support any file transfer use cases with solutions including Connect Direct, MFT, and Sterling File Gateway Strong, on-breathed security with support for advanced security initiatives including FIPS, NIST, BSI/BSI-128, and TLS 1.1/1.2 Reliability mechanisms that ensure complete file delivery APIs for automation and integration Support for flexible enterprise deployment and management, internally and with trading partners Detailed logging for all administration and transactions |
| WebSphere Transformation Extender | <ul style="list-style-type: none"> Universal industry-based transformation across customer, supplier, and partner transactions Predefined industry standards (paths for Healthcare, Financial Services, Insurance and EDI) Processes large volumes with high throughput Aggregative disparate data stores and information Interoperability with SOA Integration, Standards Processing Engine, and Connect Direct Includes APIs for external integration |
| IBM Standards Processing Engine | <ul style="list-style-type: none"> HIPAA and ACA mandate compliance Support for supply chain EDI standards Automated processing that supports zero touch goals |
| IBM Sterling Secure Proxy | <ul style="list-style-type: none"> Application proxy for in- and out-bound transactions SSL session broker Multi-factor authentication in the DMZ Multi-protocol support and protection Data protection |

Ibm Endeavor Manual

WJ Hussar



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