



What is Risk Assessor?

Risk Assessor is about “judging” your i5/OS and OS/400 security.

Risk Assessor is a comprehensive, security, diagnostic tool designed by iSeries expert Carol Woodbury.

By comparing your security to industry best practices, **Risk Assessor** gives you documentation of where you may have areas of concern, as well as, what steps are necessary, should you chose to change how you are doing security.

SkyView Risk Assessor for i5/OS and OS/400

Data Sheet

With Risk Assessor you can:

- o Document your OS/400 Security configuration, comparing it to Security Best Practices.
- o Analyze and Interpret Your Risks.
- o Plan “How To” Remediate Issues.

What Risk Assessor does ...

Risk Assessor gathers security information from 100+ "risk points" across OS/400, including:

- o Users on the System (19)
- o Object Level Authority (9)
- o System Values (40)
- o Exit Programs (9)
- o Other Considerations (23)

(#) = number of risk points covered

Then, **Risk Assessor** provides:

- o WHY an issue it found was raised as a security concern,
- o WHAT things you need to consider before making any changes,
- o HOW you could approach “fixing” the issues that are found.

Who designed Risk Assessor ...

Risk Assessor 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.

What others are saying ...

"Risk Assessor provides automatically what both Sarbanes-Oxley, as well as, what our internal auditors require."
IT Director @ Chattanooga Group

"Risk Assessor gives us reassurance of appropriate OS/400 security."
IT Manager @ Icon Health and Fitness

You may be thinking ...

Q. We already check our security, so why do we need Risk Assessor?

1. A security assessment needs to be a detailed analysis of **ALL** aspects of the security configuration.
2. SkyView **Risk Assessor** is designed by Carol Woodbury and it is based on over 14 years' experience working in the field of security in general and 10 years architecting and designing OS/400 security features.
3. Auditors are always going to choose the results of an independent, third-party analysis over the output from user-written programs.
4. SkyView **Risk Assessor** - is just that – “independent,” so the auditor can be assured that no biases have been programmed into the reports and that **ALL** aspects of the security configuration have been reviewed.

Risk Assessor runs on ...

OS/400 and i5/OS V4R4 or higher.

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

