

II Mondo dei Partner 2007 L'INTEGRAZIONE DEL NOSTRO VALORE

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Tivoli zSecurity news

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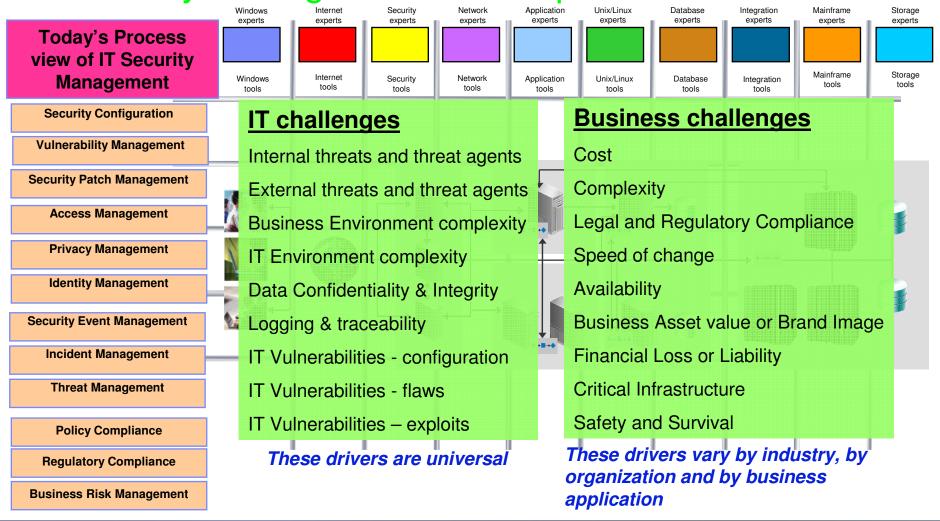


Agenda

- Market challenges in Security and Compliance Management
- IBM finalizes acquisition of Consul
- IBM's strategy to address the market challenges
- Consul's distinctive capabilities
- Converged capabilities
- Product roadmap and integration plans
- Business Partner integration
- Questions and answers



IT Security Management is Complex







Security and compliance challenges

Increasing Requirements

- Hundreds of compliance initiatives
- Compliance requirements are increasing in many industries
- Improved monitoring and control are needed to manage risks and avoid penalties, and lost business

Increasing Complexity

- Disparate technologies and infrastructures fragment and hamper compliance efforts
- Linking infrastructure-level to business-level compliance is desirable, but challenging

Increasing Cost

- Lack of predictability and visibility across complex infrastructures drives rapid cost inflation
- Failure to achieve compliance or to prevent security breaches can impose enormous costs



 43% of CFOs think that improving governance, controls and risk management is their top challenge.

CFO Survey: Current state & future direction, IBM Business Consulting Services





Consul risk management international, B.V. overview

consul



- Founded in 1986
- Privately held software company
- 89 employees in US and Europe
- Over 350 customers worldwide
- Patent pending W7 compliance methodology
- Parent company in Delft, Netherlands; US subsidiary in Herndon, VA

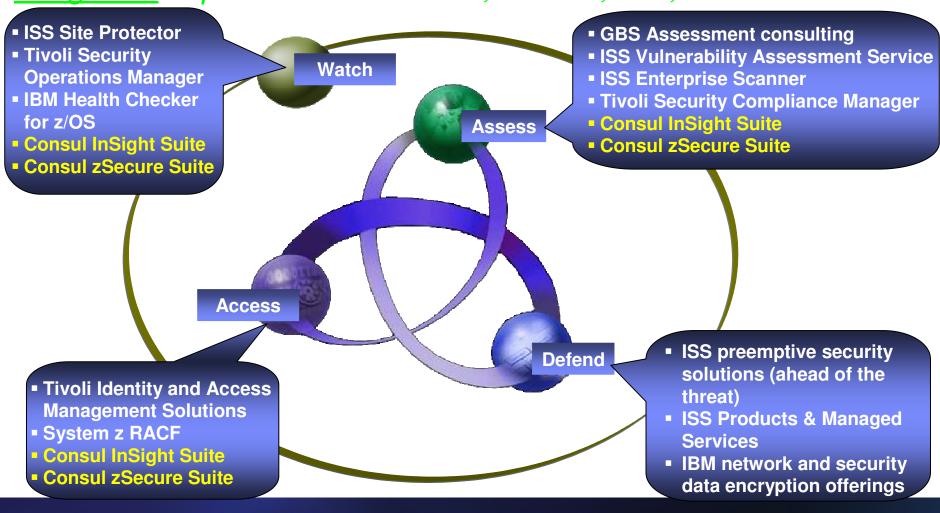
Acquisition has closed effective January 22, 2007

Consul executive team will report into IBM Tivoli brand

IBM will leverage Consul, Tivoli, ISS, STG and IBM Global Services security / compliance expertise in Security Management



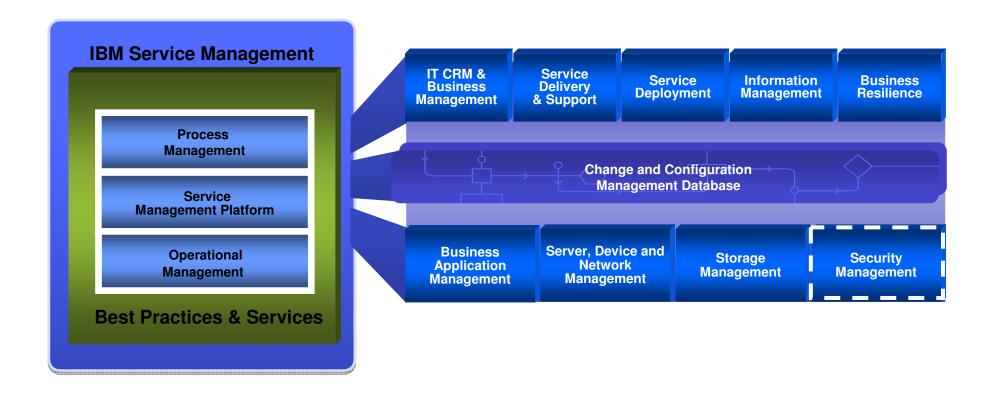
IBM's security management vision and strategy: Integrated capabilities from Tivoli, Consul, ISS, STG and IGS





Consul extends IBM Service Management

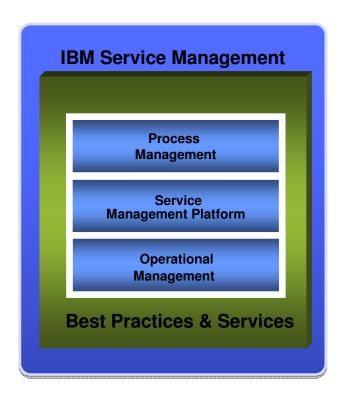
Consul strengthens Tivoli portfolio to offer comprehensive security and compliance management for heterogeneous environments





Consul extends IBM Service Management

Consul strengthens Tivoli portfolio to offer comprehensive security and compliance management for heterogeneous environments

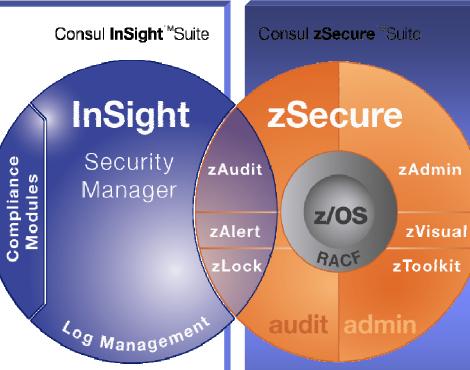


- Delivers best practices based security policy standards to assist in implementing procedures as well as measuring them.
- Offers end-to-end compliance reporting modules to help address compliance initiatives such as those related to SOX, GLBA, Basel II and HIPAA
- Utilizes patent pending W7 methodology to help put compliance event data into business context
- Extends mainframe security management with innovative administration coupled with audit, alert and monitoring capabilities for z/OS Resource Access Control Facility (RACF)
- Strengthens security with dashboard, reporting and investigative analysis capabilities that offer a laser focus on user activity, a leading cause of security incidents



Consul portfolio overview

Comprehensive, distributed log management, access monitoring and compliance reporting



Superior administration coupled with audit, alert and monitoring capabilities for z/OS Resource Access Control Facility (RACF)

- Addresses buying occasions for:
- Security compliance dashboard
- User activity monitoring
- Coupled with Tivoli Security Operations Manager for SIEM

- Addresses buying occasions for:
- Mainframe monitoring and audit
- RACF user & security administration



Consul's distinctive capabilities: Compliance monitoring, auditing, and reporting

Patent-pending W7 methodology and out-of-the box compliance support modules to help accelerate clients' policy, and compliance initiatives

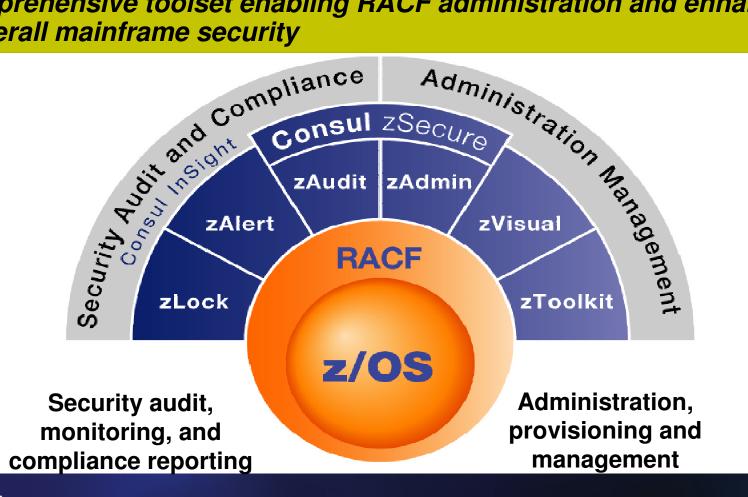






Consul's distinctive capabilities: Security management and administration for the mainframe

Comprehensive toolset enabling RACF administration and enhancing overall mainframe security







IBM and Consul combined drive value for customers Broad portfolio for security and compliance management

Enhanced security and compliance for heterogeneous environments

- Enable information protection efforts
- Accelerate audit and compliance activities
- Establish access accountability
- Help reduce cost of security operations and addressing compliance initiatives

Comprehensive end-to-end security management



Integrated feeds from Consul zSecure into Consul Insight to provide end-to-end compliance reporting

Mainframe enabled as the hub for enterprise security management

- Improved RACF administration for mainframe security
- Extended ease of administration
- Enhanced value for compliance





IT Governance Compliance Big Picture

Operational Risk

CEO/CFO/CIO: What is the overall status of my operation? How can I improve?

IT Governance

CEO/CIO: Are IT initiatives and objectives aligned with business objectives and values?

CCO/IA: Can I answer questions and prepare the audit reports?

CIO/CSO: Have I assured the integrity and availability of my systems?

CISO: Have I protected the confidentiality, integrity and availability of my sensitive information?

CFO: Have I assured integrity & reliability of my financial reporting process?

Audit: Can I verifiably collect and securely archive my audit trail?

Compliance Management Suite (control automation, evaluation, reporting)

Compliance Reporting

Audit Trail Analysis

Audit Trail Collection

Control Automation

How can I effectively automate controls?





IT Governance Compliance Big Picture

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Compliance Management Suite (control automation, evaluation, reporting)

Compliance Dashboard

Threat Management Security Policy

Security **Event**

Security Information Compliance Management Management

Log Management

Security Management Management Management Management

Identity

Change

Content

Storage

How can I effectively automate controls?





Converged product roadmap and integration plans: Integration focus areas

- Security Information and Event Management (SIEM) integration:
 - Through integration of InSight with TSOM, IBM will be able to deliver one of the most comprehensive security information and event management offerings in the industry spanning both external threats and internal threats
- Identity and Access Management integration:
 - By integrating InSight and zSecure with Tivoli security solutions, IBM will deliver a strong end-to-end solution for security and compliance management in heterogeneous environments linking powerful user behavior auditing capabilities and superior RACF administration with enterprise identity and access management
- Storage integration:
 - Through integration of Consul with Storage Manager, IBM will be able to offer long-term storage for audit trail data as well as information management process monitoring and audit
- CCMDB and Change Management integration:
 - Address key compliance monitoring requirements for storage, information and change management processes by extending compliance analysis beyond events to processes





Converged roadmap mapping

InSight

Next release of IBM Tivoli Compliance Manager Enhanced reporting

Event Sources

- Tivoli Access Manager for e-business,
- Tivoli Federated Identity Manager
- Tivoli Directory Server

Compliance Module

- ISO 27001 update
- Tivoli Security
 Operations Manager integration*

Tivoli Identity Manager:

Event Sources

event source

IBM acquires Consul

Current releases of InSight and zSecure suites available from IBM

zSecure

Releases set to follow and then align with z/OS releases

es are not final and are subject to change

Event Sources

- Tivoli Access Manager for Operating Systems
- Oracle financials
- mySAP business suite
- CICS

Compliance Module

PCI

Next releases of: IBM zSecure Audit

IBM zSecure Admin

IBM zSecure Alert

IBM zSecure Lock

IBM zSecure Toolkit

IBM zSecure Visual

Enhancements

- Improved integrity of log record data (fingerprinting)
- Expanded subsystem auditability (CICS)
- DB2 V9 exploitation

Next release of IBM Tivoli Compliance Manager Enhanced reporting

Event Source focus

- Storage management
- Change and configuration management (CCMDB*)
- Content management
- Security policy compliance integration (status audit)*

Next releases of:

IBM zSecure Suite

Enhancements

cleanup

(z/OS 1.9)

- RACF database

MLS administration

Platform currency

Expanded subsystem

audit capability (IMS)

Compliance Modules

- ITIL
- COBIT

2008

Next releases of: IBM zSecure Suite

Enhancements

- User role based analysis
- Identity Mgmt integration (TIM/FIM)
- Common criteria for Fed (to complete in 2009)

*integration broader than

event source



System Z becomes the security enterprise focal point

- Expand Consul capabilities in compliance management
 - Incorporate IBM & third party event source coverage
 - Address additional compliance regulations and frameworks
- Strengthen system Z capability as the security hub for the enterprise
 - End to end security system for mainframe environments
 - Superior RACF administration integrated with enterprise identity & access management
- Extend compliance analysis beyond events to processes via integration with IBM Service Management portfolio
 - Offer "closed loop" change management through InSight's ability to be verify and enforce the integrity of the change management process.



Playing to win

IBM continues to make significant investments to enhance customer value and deliver comprehensive end-to-end security and compliance management solutions

Fast start

- Current releases of Consul InSight and zSecure products available from IBM today
- Planned enhancements and new features for InSight and zSecure delivered in 2007
- PoCs and demos available now
- Established IBM Global Services practices aligned with the new solution enables clients to leverage the combined platform capabilities



64% of CIOs feel that the most significant challenge facing IT organizations is Security, Compliance and Data Protection

- IBM Service Management Market Needs Study, March 2006



Business Partner integration

- Finalized on January 22nd
- Consul Channel Partners will have the opportunity to join IBM Business Parter Program
- Existing IBM System Z partners can extend their selling capabilities
- Existing IBM Tivoli security partners can exploit Consul E2E capabilities to offer full security solutions
- All BPs can increase their visibility by joining some of the many security and IT Governance compliance projects
- IBM will offer to BPs all expertize sources like specialists and architects to favourite technical integration
- http://www-1.ibm.com/partnerworld/pwhome.nsf/weblook/index.html





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Hindi



Traditional Chinese

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Спасибо

Russian



Gracias

Spanish



Italian

Obrigado

Brazilian Portuguese

Thank you **English**

21



Danke German

> Merci French



ありがとうございました

Japanese

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