
GFM Exit Point Monitor



for the IBM System i (AS/400)

Can you answer the questions below and still feel your system is secured?

- 1. Did a disgruntled employee download your CIF, DDA, CD, or Loan master files before they went to work at the bank down the street?**
- 2. Did a user modify the amount or rate of a loan through the Excel transfer request add-in?**
- 3. You have limited a user's capability of entering commands at the green screen command line, so what command did they just enter from a FTP or remote command session?**
- 4. You have granted ODBC reporting capabilities to some of your supervisory personnel; are they using this tool to query payroll data?**

*Would the answers to the questions above be available to a forensics team if needed?
The answer is no, unless you have exit programs to log and monitor these activities.*

The GFM Exit Point Monitor software was developed as an effective and simple tool to implement and use as a detective control to monitor and report on these activities.

Pricing

The current price for installation, configuration and training for the GFM Exit Point Monitor software product is \$995.00. After the first year, a \$495.00 annual support and update fee is required to continue using the product. Changes will be made when necessary and features will be added to keep the software up-to-date with IBM system changes.

Other Information

We provide public, on-site and web-based training and support for various audit and security related areas including System i (AS/400) security & audit, IT Audits, IT Risk Assessments, Network Security, and more. Contact us for more information:

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info@gfmconsulting.com

GFM Exit Point Monitor Software

License Agreement

GFM Consulting, Inc ("we") and the organization licensing our product ("you") agree as follows:

We agree to supply you one copy of our licensed computer software program, GFM Exit Point Monitor Software, and related documentation for use on your organization's IBM System i5 (AS/400) computer system. We warrant that we have the right to deliver the product to you and that we are the copyright holder.

You agree that we hold the copyright to the product, and that the product represents considerable time, effort, and expense on our behalf. You agree not to reverse engineer the product, nor make copies available to any third party.

If you elect not to license the product or pay the annual license fee (which may be increased from time to time as features are added or updated), you agree to remove the product from your system, not to reinstall it, and return all media and documentation to us. You agree to continue to respect our copyright to the programs and documentation.

Because modern computers (including the operating systems that support them) and computer programs (including this product) are complex and may be configured in many ways, we do not warrant that this product is free from all defects, nor that it will install or operate properly on every system.

We will provide our best effort to keep the program up-to-date as the System i5 (AS/400) operating environment changes. If the product becomes non-functional after any system upgrade and we do not provide an updated version within a reasonable time, you may discontinue paying the annual support fees.

This agreement is made in, and shall be governed by the laws of, the state of Alabama.

Fees: \$995.00 - First Year - Initial Setup/Configuration/Training Charge

\$495.00 - Annual Software License Fee (after first year)

Company: _____

Address: _____

City, St, Zip: _____

Telephone/Fax: _____ / _____

E-mail: _____

By (Signature) Printed Name

Date: _____ System Model: _____ Serial Number: _____ i5/OS: _____

Thank you for your order! Mail order with check to:

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P. O. Box 361666
Hoover, AL 35236
1-205-985-5258 phone
1-866-374-7581 fax
www.gfmconsulting.com

Once payment has been received, software and documentation will be emailed to you.