

System i5 (AS/400): Security & Audit Issues for Financial Institutions

Presented by
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This 1 and ½ day seminar is designed to provide the IT, audit, and security professionals with the technical skills needed to implement effective data security procedures and conduct effective audits and security reviews in this IBM mid-range system environment. The seminar includes:

- Overview of the operational features (commands, programs, menus, libraries, files, etc.) on the System i5 (AS/400) system.
- Identification of the tools available through these systems to conduct data security, application and operating system audits.
- Suggested methods for implementing effective data security procedures in the System i5 (AS/400) environment.
- Training and implementation support for the Softlight Auditor and GFM Security Evaluator software products.
- Step-by-step review procedures for conducting effective audits of the major components of these systems.

At the end of the seminar the instructor will be available the rest of the afternoon to assist attendees with specific questions and concerns that they may have. Attendees are encouraged to bring sample reports from Softlight Auditor, GFM Security Evaluator, or similar products to review and discuss during the session.

SEMINAR OUTLINE:

- System i (AS/400) Overview & Architecture
- Physical Security Facilities
- Security System Values
- Working with User Profiles
- Critical Commands/Utility Programs
- Object (Resource) Security
- Other Security Features & Issues
- PC to i (AS/400) Connectivity Issues
- Audit & Security Review Procedures
- Data Security Action Plan
- Implementing and Using Softlight Auditor
- Using the GFM Security Evaluator

WHO SHOULD ATTEND: Auditors, IT auditors, Data Security Officers, and Information Technology personnel responsible for ensuring effective procedures are in place for the System i (AS/400) system.



Seminar Registration

Seminar: System i (AS/400): Security & Audit Issues

Date: April 20-21, 2009
Day 1 (1:00 PM – 5:00PM), Day 2 (8:30AM – 4:00PM)

Location: GFM Consulting, Inc.
One Chase Corporate Center, Ste 206
Hoover, AL 35244

Motel: Courtyard by Marriott (motel is across parking lot from us)
1824 Montgomery Highway South
Hoover, AL 35244 (Hoover/Riverchase Galleria area)
205-988-5000

A block of rooms has been held for the seminar at a discounted rate per night. Mention GFM Consulting or group code GFMGFMA to get this rate. The hotel is located close to the regional Riverchase Galleria shopping mall.

Cost: \$895.00 for the first attendee from an organization.
\$795.00 for additional attendees from the same organization.

Name(s): _____

Company: _____

Address: _____

City/St/Zip: _____

Email: _____

Telephone: _____

Please complete the form and place the form and check in the mail. Then email us to hold your spot. Payment must be received within 15 days of email to reserve your spot. Substitutions are allowed by notifying us in advance. **Space is limited – register early.** Make check payable to GFM Consulting, Inc. and mail to address below.

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