

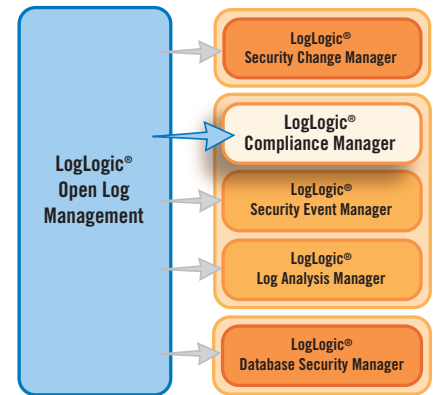


LogLogic® Compliance Manager

Automate Compliance Management

In today's increasingly complex regulatory environment, enterprises are looking for ways to efficiently streamline their compliance initiatives. LogLogic Compliance Manager helps enterprises streamline their operations by enforcing compliance controls. As part of self-assessment, emphasis is focused on managing the compliance process itself, including timely log review, record of such activities, and impact to the security posture of the enterprise.

LogLogic Compliance Manager brings visibility of compliance activity metrics to CIOs and CSOs and control over activities to the compliance team. With LogLogic Compliance Manager, CIOs and CSOs can proactively review the compliance timeliness and compliance posture mandated by Sarbanes-Oxley (SOX) and the Payment Card Industry Data Security Standard (PCI-DSS). The automated compliance approval workflow engine and review tracking feature assist organizations in achieving their regulatory compliance objectives easily and efficiently while also maintaining accountability. The compliance policy mapping capabilities in LogLogic Compliance Manager establish a logical map of compliance. An audit trail is built by the compliance workflow engine by tracking review activities, including annotations, approvals, and returns of all reports.



Key Features and Benefits

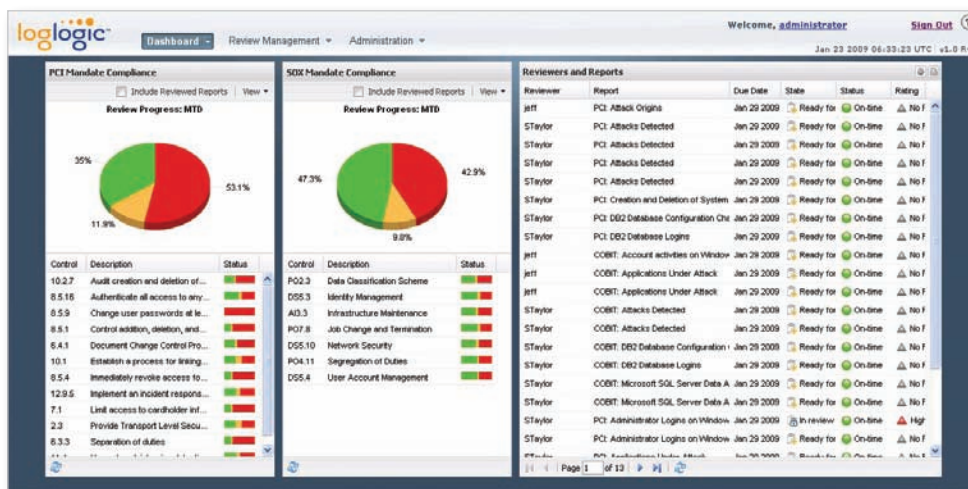
Compliance Policy Mapping

LogLogic Compliance Manager maps compliance reports across LogLogic solutions to specific regulatory control objectives. The application translates IT controls to compliance-speak, thereby ensuring that once a specific control activity has been reviewed and rated, it can satisfy multiple control objectives within a regulatory mandate.

Compliance Workflow Management

LogLogic Compliance Manager helps organizations establish a workflow process to facilitate compliance process management. Administrators scope and schedule compliance reviews with a customizable approver list, while Reviewers and Executives receive role-appropriate and actionable notifications.

(continued)



At a glance – Dashboard of compliance rating and progress

LogLogic Compliance Manager

System Management

- Rich Internet Application on IE 6.0 and higher and Firefox 3.0 and higher
- Command Line Interface
- Backup and Restore

Operating Environment

- Hardened and Optimized Linux OS
- Device Support
- All logs collected by LogLogic LX and LogLogic ST appliances

Safety and Emissions Certification

- **Safety:** CB Report; CAN/CSA-C22.2 No 60950-1-03; ANSI/UL 60950-1-2002; EN 55022: 1998 + A1: 2000 + A2: 2003 Class A; EN 61000-3-2: 2000 + A2: 2005 & EN 61000-3-3: 1995 + A1: 2001; EN 55024: 1998 + A1: 2001 + A2: 2003
- **Emissions:** FCC Part 15 Class A, VCCI Class A, CE Class A, C-Tick, ICES, BSMI, MIC, CCC

Key Features and Benefits (continued)

Compliance Score Dashboard

LogLogic Compliance Manager provides executives and managers with an overview of the organization's compliance score, helping them stay in control of their compliance activities. The dashboard provides the overall timeliness score for reviews, as well as the aggregated compliance score assigned by the review team, allowing the compliance team to stay on track in meeting its compliance objectives.

Integration with the LogLogic® Open Log Management Platform

LogLogic Compliance Manager is powered by information from the LogLogic Open Log Management platform via open web services-based APIs. Users can move seamlessly between the Compliance Manager view and the in-depth forensic capabilities of LogLogic solutions, including LogLogic LX and LogLogic ST appliances.



Appliance Specifications

AP 2010

Raw storage capacity	1TB (RAID 10)
LogLogic appliance support	Up to 20 LX/ST/MA appliances
Flexible storage	Lifetime of compliance information (Minimum of 2 years)
CPU	Dual Processor
Max power consumption	500 watts
Chassis	2u
Ethernet	2x10/100/1000
Serial port	9-pin serial

More information

Visit www.loglogic.com or contact a LogLogic representative by e-mail: info@loglogic.com, or phone: 1.888.347.3883.

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