DATA SHEET

LT AUDITOR+ 2013

ACTIVE DIRECTORY

Real Time Auditing for Active Directory

BLUE LANCE

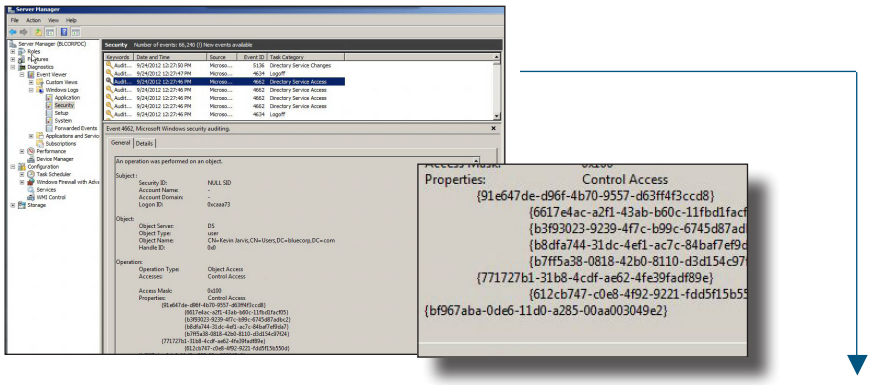
THE CHALLENGE

When it comes to Active Directory (AD) configurations, a single change can put your organization at risk, affecting productivity, risking security breaches and threatening non-compliance with critical government regulations such as Sarbanes-Oxley (SOX), Payment Card Industry (PCI) and the Health Insurance Portability and Accountability Act (HIPAA). Organizations need to be notified—in real-time—of critical changes to Active Directory yet built in Active Directory auditing capabilities are burdensome, puzzling and lack centralized auditing and reporting. Furthermore, analysis of these security logs requires enormous resources, even then, stops short of providing a complete picture of AD activity.

THE SOLUTION

LT Auditor+ 2013 for Active Directory captures all the essential information for any modification in real time. LT Auditor+ 2013 for Active Directory tracks, audits, reports and alerts on the changes that impact your directory showing who made what change, when it was made and where it was made from. LT Auditor+ 2013 for Active Directory provides the intelligence required to audit user and administrative activity in accordance with organizational policies to demonstrate compliance with regulations and guidelines such as Sarbanes-Oxley (SOX), Payment Card Industry (PCI), the Health Insurance Portability and Accountability Act (HIPAA) and many more.

Transform your cryptic & chaotic logs to clear, actionable reports



BLUE LANCE

All Active Directory Activity (Last 90 Days)

LT Auditor+ Oversight Report

Generated On: Monday, January 20, 2014

Generated By: BLUEINC\bluser

Date & Time	User	Node	Operation	Class	Object	Server	Remarks
1/20/2014 2:10:16PM	BLUEINC\bluser	98.200.115.49	Create Object	organizationalUnit	OU=HR,DC=blueinc,DC=com	BLVM02.blueinc.com	Created organizationalUnit OU=HR,DC=blueinc,DC=com
1/20/2014 2:10:16PM	BLUEINC\bluser	98.200.115.49	Create Object	user	CN=John Glen,OU=HR,DC=blueinc,DC=com	BLVM02.blueinc.com	Created user CN=John Glen,OU=HR,DC=blueinc,DC=com
1/20/2014 2:10:16PM	BLUEINC\bluser	98.200.115.49	Create Object	organizationalUnit	OU=MoveOU,OU=	BLVM02.blueinc	Created organizationalUnit

FEATURES

24x7 Monitoring with real-time alerts

Management Summary reports with drill-down capability

Over 100 security and compliance report templates

Translation and correlation of raw event log data into plain English reports and alerts

Automatic report scheduling and delivery

Audit Active Directory Object and Account Modifications, Group Membership and administrative activity

Automatic archiving of Windows native event logs

Enterprise-wide data consolidation

Comprehensive Auditing with Granular filtering

Audit the Auditor

Robust, fault tolerant and load balanced architecture

Multi-Manager-Agent architecture

THiNK: Ahead.

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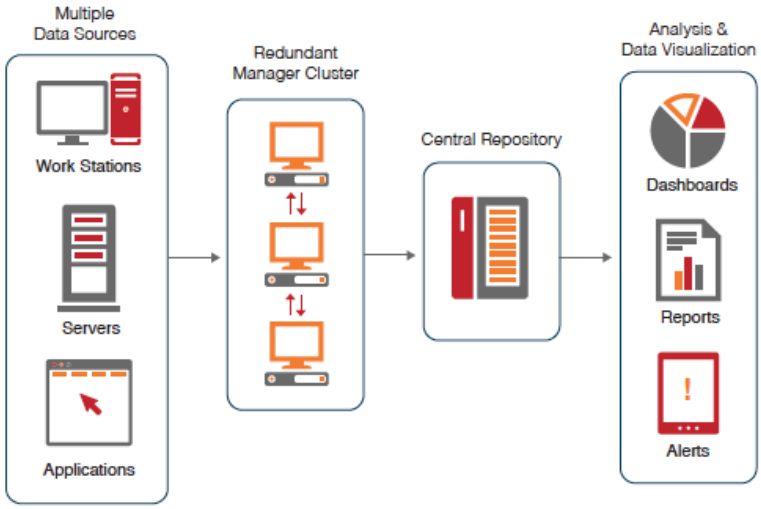
BENEFITS

LT Auditor+ 2013 for Active Directory is configurable to fit seamlessly into any organization, large or small. LT Auditor+ 2013 allows your organization to immediately reap the benefits of continuous security and compliance monitoring by enabling your organization to improve incident response time, provide comprehensive audit reports, meet compliance control transformation requirements, ensure privacy, confidentiality and integrity, all while saving time and money.

Reporting with LT Auditor+ 2013 for Active Directory has never been faster and easier. Through centralized reporting, users can consolidate data or create forensic analysis reports organization-wide. LT Auditor+ 2013 for Active Directory offers over 100 standard reports that target both security and compliance, all while adding drill-down capability to individual events. Additionally, new reports may be created and customized to display only required details and scheduled for automated delivery.

Information Flow



ABOUT BLUE LANCE

Blue Lance is a global provider of cybersecurity governance solutions helping organizations protect their digitally managed assets for over 25 years. Blue Lance solutions allow organizations to minimize risk from sophisticated Cyber thieves, complex industry and government regulations. Blue Lance stands with customers as a trusted partner offering cybersecurity governance solutions that enable expanded oversight and validation of audit readiness for internal policies, industry or government regulations; and the safe keeping of confidential information, trade secrets, intellectual property, critical infrastructure, and other digitally managed assets. Blue Lance is headquartered in Houston, Texas.

AUDITED OPERATIONS

ACTIVE DIRECTORY OBJECT AUDITING

Create Object
Delete Object
Modified Object
Modify Security DACL
Account Locked Out
Account Unlocked

ACCOUNT MODIFICATION AUDITING

Enable Account
Disable Account
Set Password
Change Password

GROUP MEMBERSHIP AUDITING

Add Member to Group
Remove Member from Group
Add Member to Universal Security Group
Remove Member from Universal Security Group

ACTIVE DIRECTORY ADMINISTRATION

Trusted Domain Added
Audit Policy Change

THiNK: Ahead.