

LT AUDITOR+ 2013

# WINDOWS SERVER

Real Time Auditing for Windows Server

**BLUE LANCE**

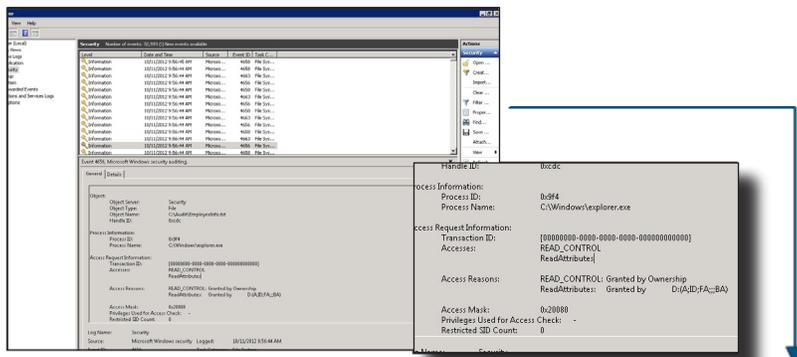
## THE CHALLENGE

An organization's Windows file servers contain critical and sensitive information. Typically, it is very difficult to track and enforce who has access to which documents and most violations of information security policies and misuse of access rights go undetected. A single unintended change or inappropriate access can put your entire organization at risk, affecting productivity with service interruptions, costly security breaches and non-compliance with critical government regulations such as Sarbanes-Oxley (SOX), Payment Card Industry (PCI) and the Health Insurance Portability and Accountability Act (HIPAA).

## THE SOLUTION

LT Auditor+ 2013 for Windows Server is designed to provide detailed auditing and monitoring of Windows server activity — delivering clear, concise, actionable intelligence. LT Auditor+ 2013 for Windows Server goes beyond native Windows event logs and interacts seamlessly and unobtrusively with the operating system to capture Successful/Failed Authentications; Successful/Failed File and Folder Operations; and Removable Storage Activities including flash drives. LT Auditor+ 2013 for Windows Server delivers a bullet-proof audit trail, through easy-to-read forensic reports and real-time alerts, to precisely identify Who did What, from Where and When.

## Transform your cryptic & chaotic logs to clear, actionable reports



| BLUE LANCE                     |                            |          |   |
|--------------------------------|----------------------------|----------|---|
| Windows Server Activity Report |                            |          |   |
| LT Auditor+ Oversight Report   |                            |          |   |
| Generated On:                  | Thursday, October 11, 2012 |          |   |
| Generated By:                  | LTAMGR\Administrator       |          |   |
| Date & Time                    | User                       | Node     | Remarks   |
| 10/11/2012 7:30:11AM           | LTAMGR\Administrator       | LTAMGR   | Failed to log in to server Itamgr.bluecorp.com                          |
| 10/11/2012 7:30:15AM           | LTAMGR\Administrator       | LTAMGR   | Logged in to server Itamgr.bluecorp.com                                 |
| 10/11/2012 9:56:01AM           | BLUECORP\Administrator     | BLCORPDC | Accessed File C:\Audit\EmployeeInfo.txt on Server blcorpdc.bluecorp.com |
| 10/11/2012 9:56:09AM           | BLUECORP\Administrator     | BLCORPDC | Modified File C:\Audit\EmployeeInfo.txt on Server blcorpdc.bluecorp.com |

## 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
- Multiple report formats including Excel, Word, HTML and PDF
- Automatic report scheduling and delivery
- Audit files, folders, user authentications and USB storage devices
- 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
- Automatic audit policy deployment
- Built-in agent status and health monitoring



LT AUDITOR+ 2013

# WINDOWS SERVER

Real Time Auditing for Windows Server

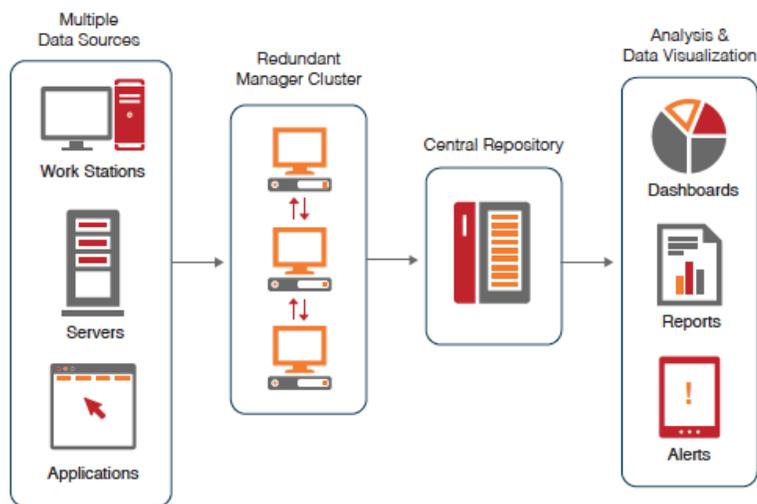
**BLUE LANCE**

## BENEFITS

LT Auditor+ 2013 for Windows Server 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 Windows Server has never been faster and easier. Through centralized reporting, users can consolidate data or create forensic analysis reports organization-wide. LT Auditor+ 2013 for Windows Server 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

### Files/Directory Auditing Activity

- Create File
- Delete File
- Modified File
- Change Rights/Assign Rights
- Rename File
- Make Directory
- Remove Directory
- Rename Directory
- Open/Access File
- File Attribute Change
- Take Ownership

### Authentication Auditing Activity

- Interactive Logon/Logout
- Network Logon/Logout
- Batch Logon/Logout
- Service Logon/Logout
- Unlock Logon
- Kerberos Authentication Ticket Granted
- Kerberos Authentication Ticket Renewed
- Kerberos Service Ticket Granted
- NTLM Authentication

### System Activity

- Date/time Changes
- Event Log Clear
- Application Load
- Application Unload

