

## **INSUFFICIENT AUTHORITY!**

Today is the day! The audit was completed last week, the report is finished and you have been called into the boss's office to review the finding. "Pretty clean" the boss says, "but". Here comes the unexpected. The Boss continues, "What is this INSUFFICIENT AUTHORITY finding? I was thinking we were flagging these for review. Was I wrong?" No, you say and point out that there are processes in place doing just that. You go on to explain that this finding is really a recommendation for improvement; one that would extend the existing security and control continuum such that when the z/OS system notes a user as having INSUFFICIENT AUTHORITY to access a controlled resource, the system message it generates would be passed on to an external SIEM. Discussion over, the boss directs you to proceed with the recommendation. You begin to think about how. Think Cloud!



For over 25 years, NewEra has been providing its z/OS users with System Management Tools that improve productivity and controls while dramatically

reducing the Total Cost of Ownership of the z Mainframe. IPLCheck.net is an <u>example</u> of how using the Message Filtering, Capturing and Routing features of the Image Control Environment, combined with the power of a

Cloud, can improve control and, at the same time, dramatically reduce cost. Think about it, you define the events that are important to you, perhaps events of

audit interest? In any case, only define those events that support your organization's view of security and control, thereby eliminating the need for a witch-hunt. We do the rest. Think Cloud!