Securitysense
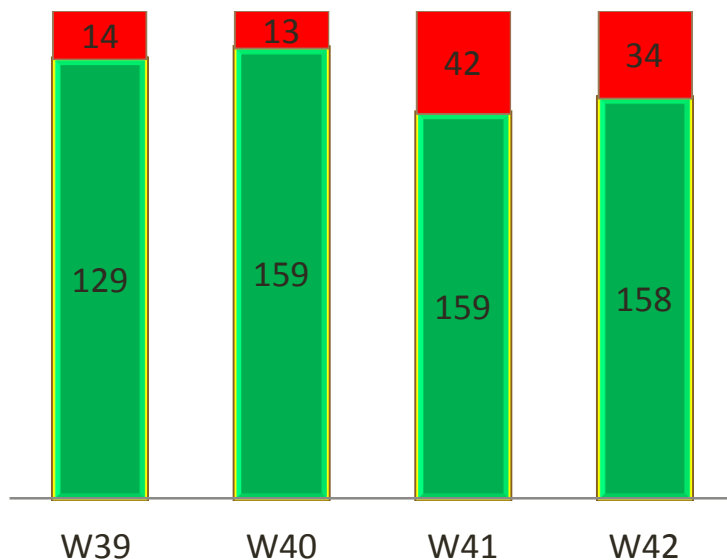# Information Security Dashboard

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Dashboard : Focus Area

- Access Control
- Change Control
- System Update (Patch/Virus/Malware)
- Security Incident Control
- Awareness Effectiveness
- Vulnerability Assessment
- Backup Operations
- Firewall / IPS Control
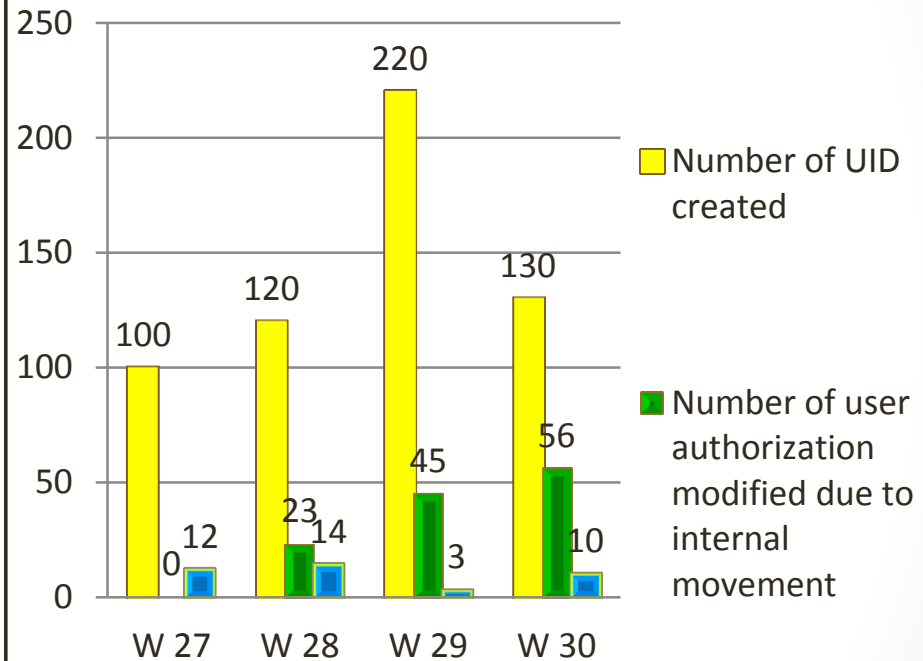- Compliance Effectiveness

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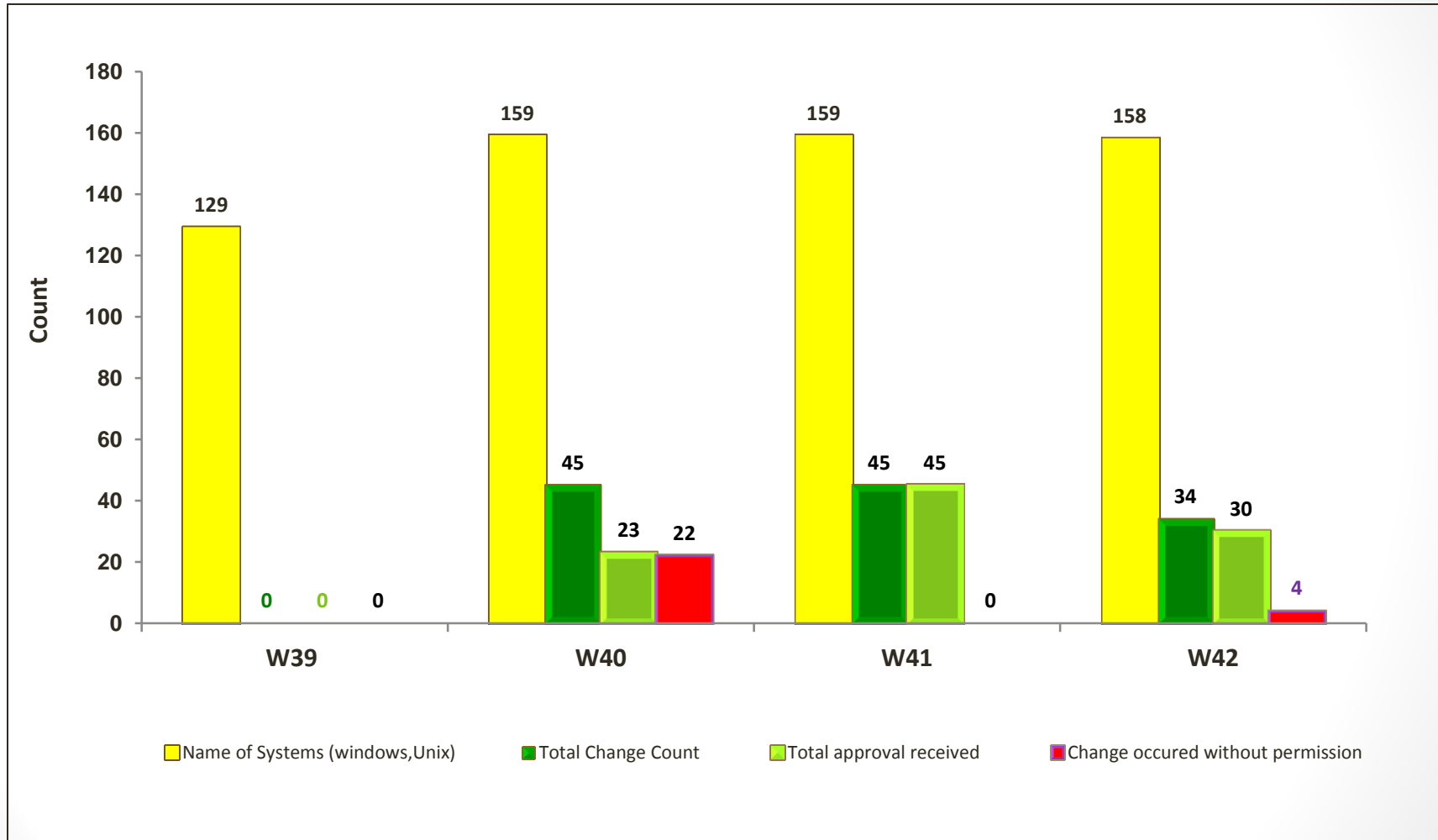# Dashboard : Access Control

Super user failed log in status

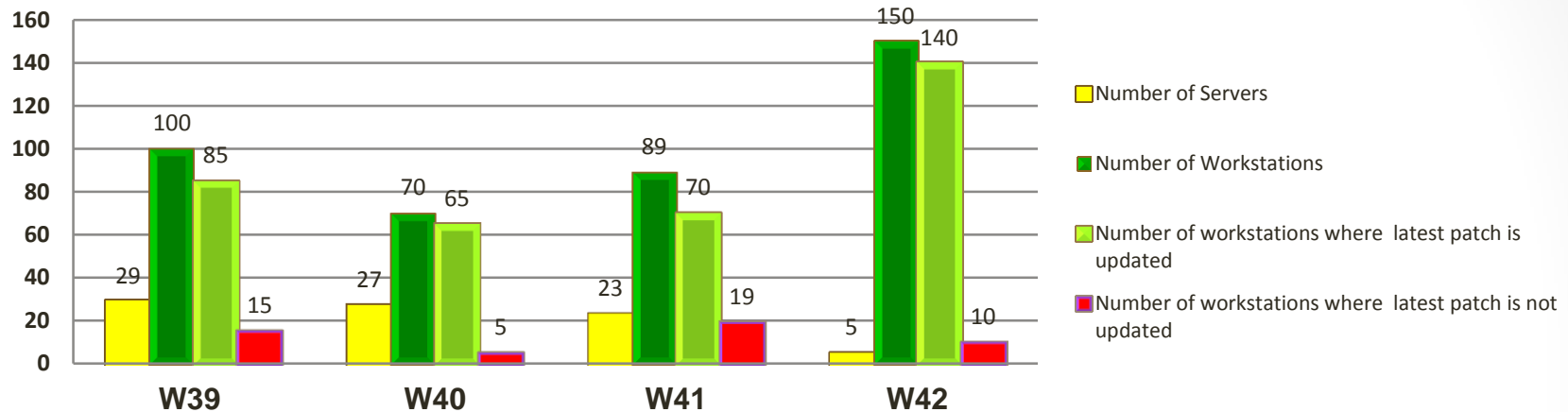- Number of Failed log in
- Number of Successful Log in

	W39	W40	W41	W42
Number of Failed log in	14	13	42	34
Number of Successful Log in	129	159	159	158

Access Control Status

- Number of UID created
- Number of user authorization modified due to internal movement

	W 27	W 28	W 29	W 30
Number of UID created	100	120	220	130
	0	23	45	56
	12	14	3	10

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Dashboard : Change Control

Dashboard : Patch and Virus

Patch Report

	W39	W40	W41	W42
Number of Servers	29	27	23	5
Number of Workstations	100	70	89	150
Number of workstations where latest patch is updated	85	65	70	140
Number of workstations where latest patch is not updated	15	5	19	10

Anti virus Report

	W39	W40	W41	W42
Number of Servers	29	27	23	5
Number of Workstations	100	70	89	150
Number of workstations where latest anti virus is updated	85	65	70	140
Number of workstations where latest anti virus is not updated	15	5	19	10

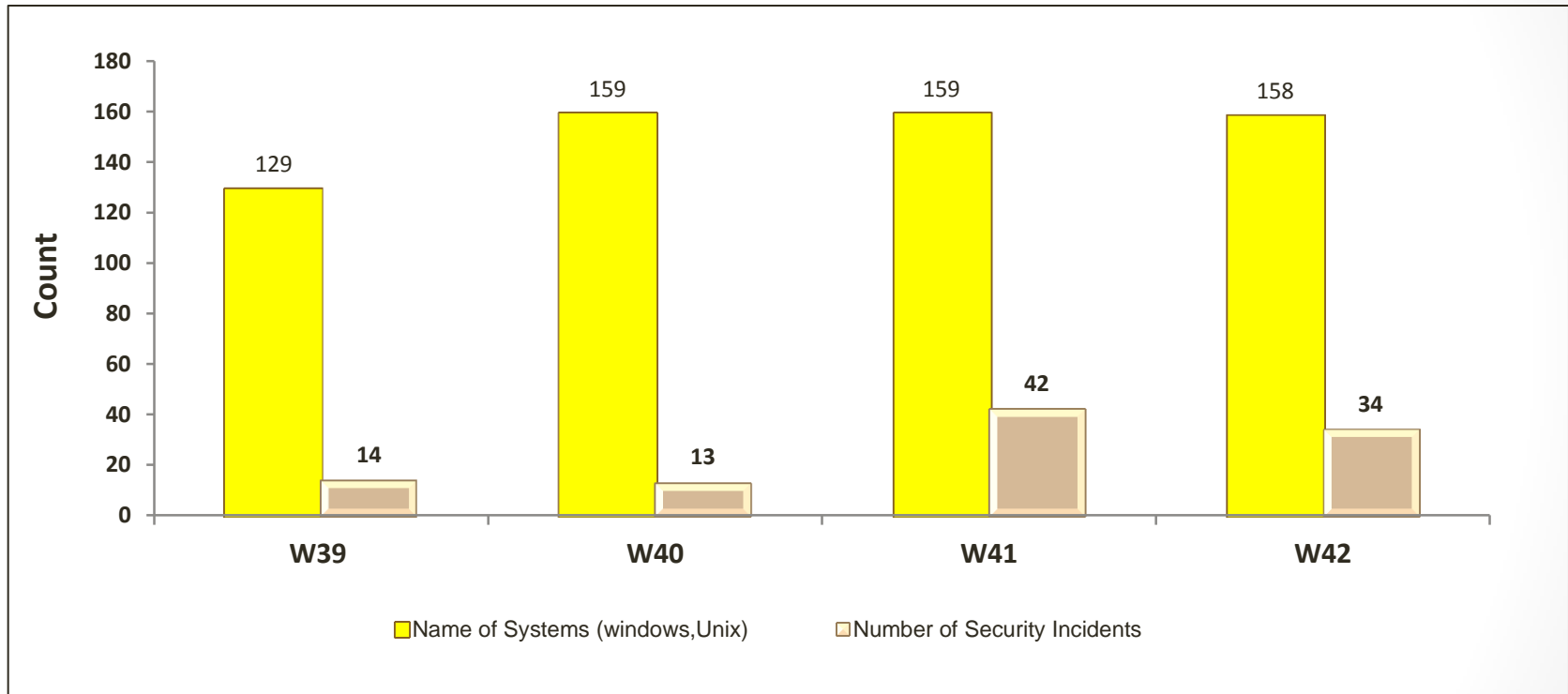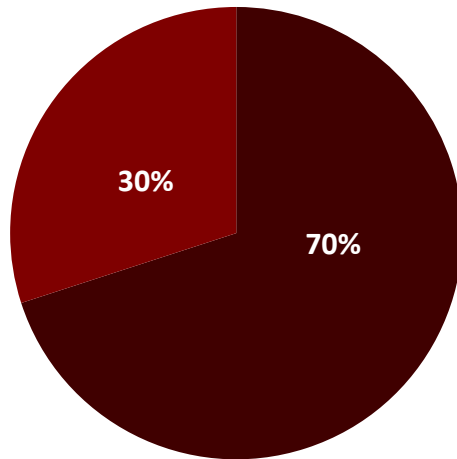*SecuritySense*

Dashboard : Security Incident

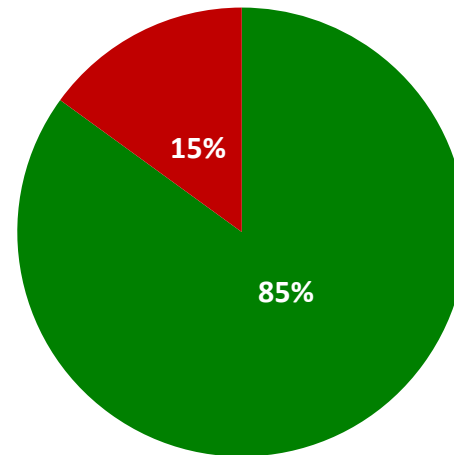# Dashboard : Security Awareness

Coverage

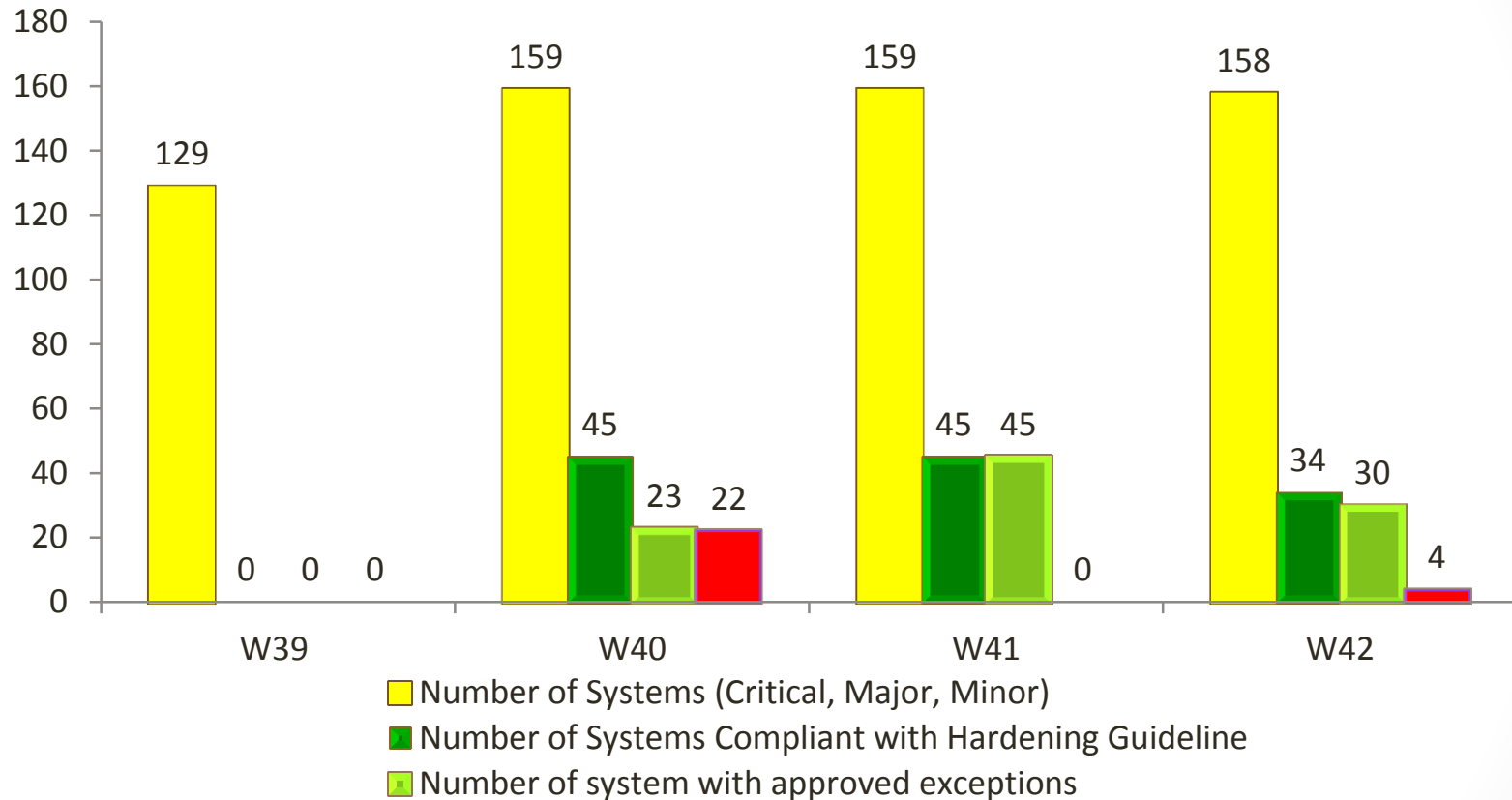■ Total RAx employees   ■ Training attended
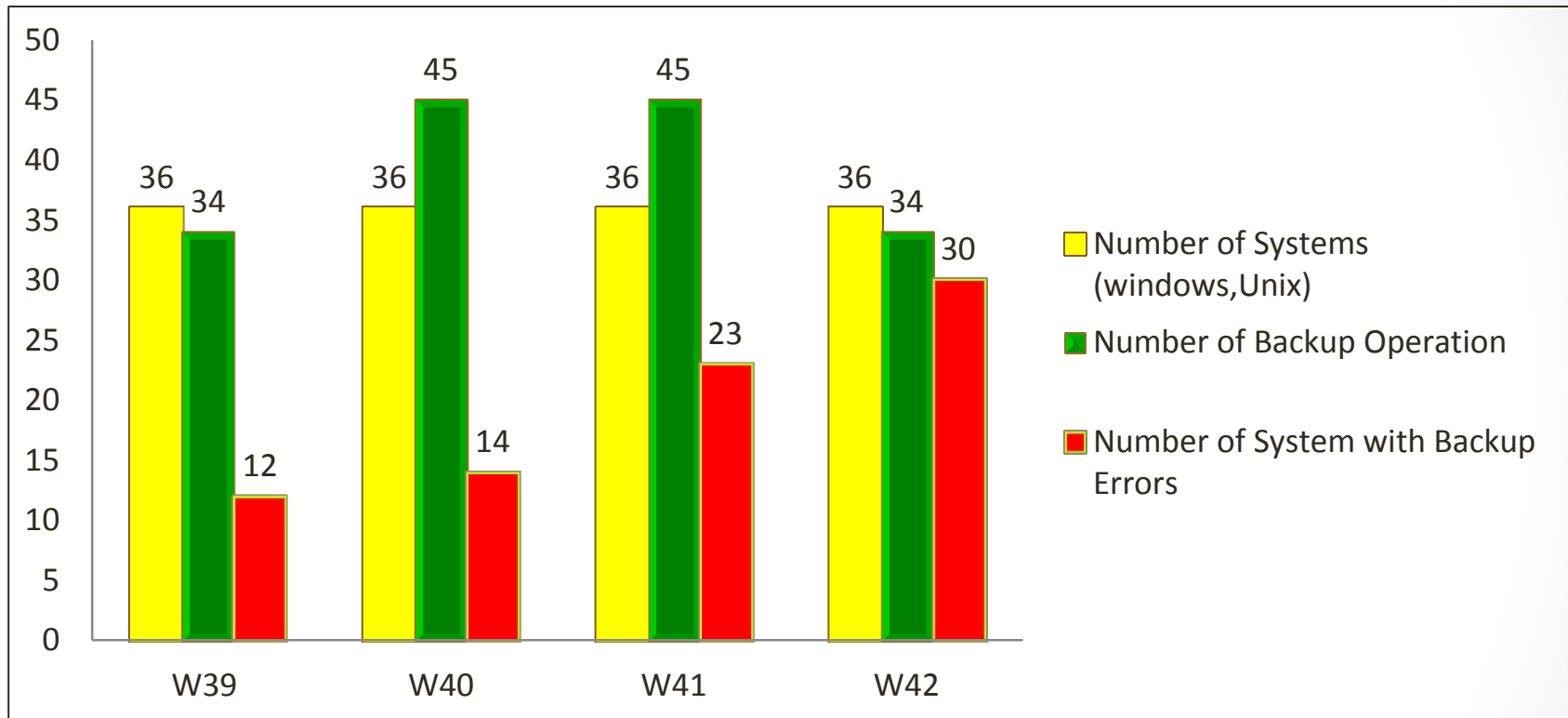

30%

70%

% of Pass in Awareness Test

■ % of Passed Emplyees   ■ % of Failed Emplyees

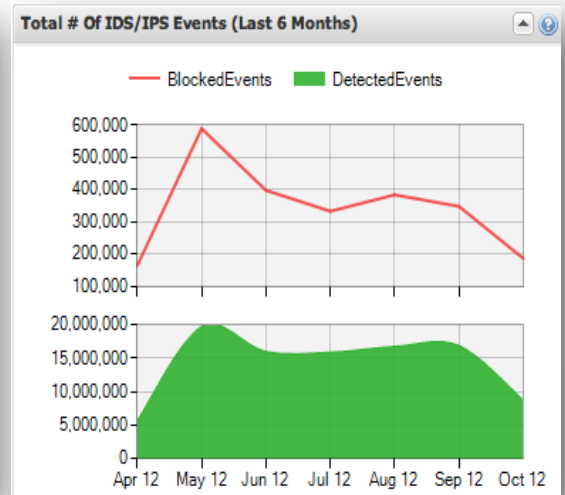

15%

85%

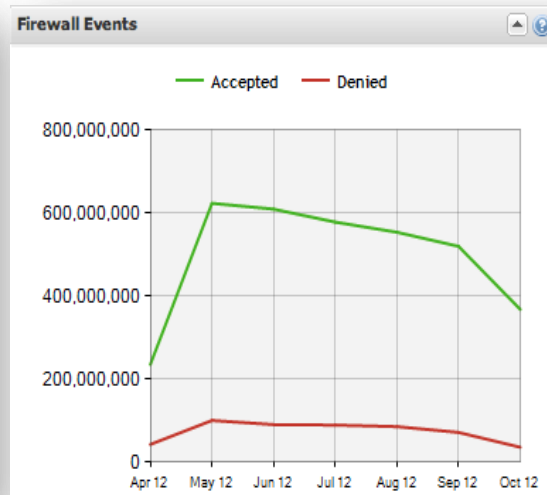*SecuritySense*

Dashboard : Vulnerability Assessment

Legend:
- Number of Systems (Critical, Major, Minor)
- Number of Systems Compliant with Hardening Guideline
- Number of system with approved exceptions
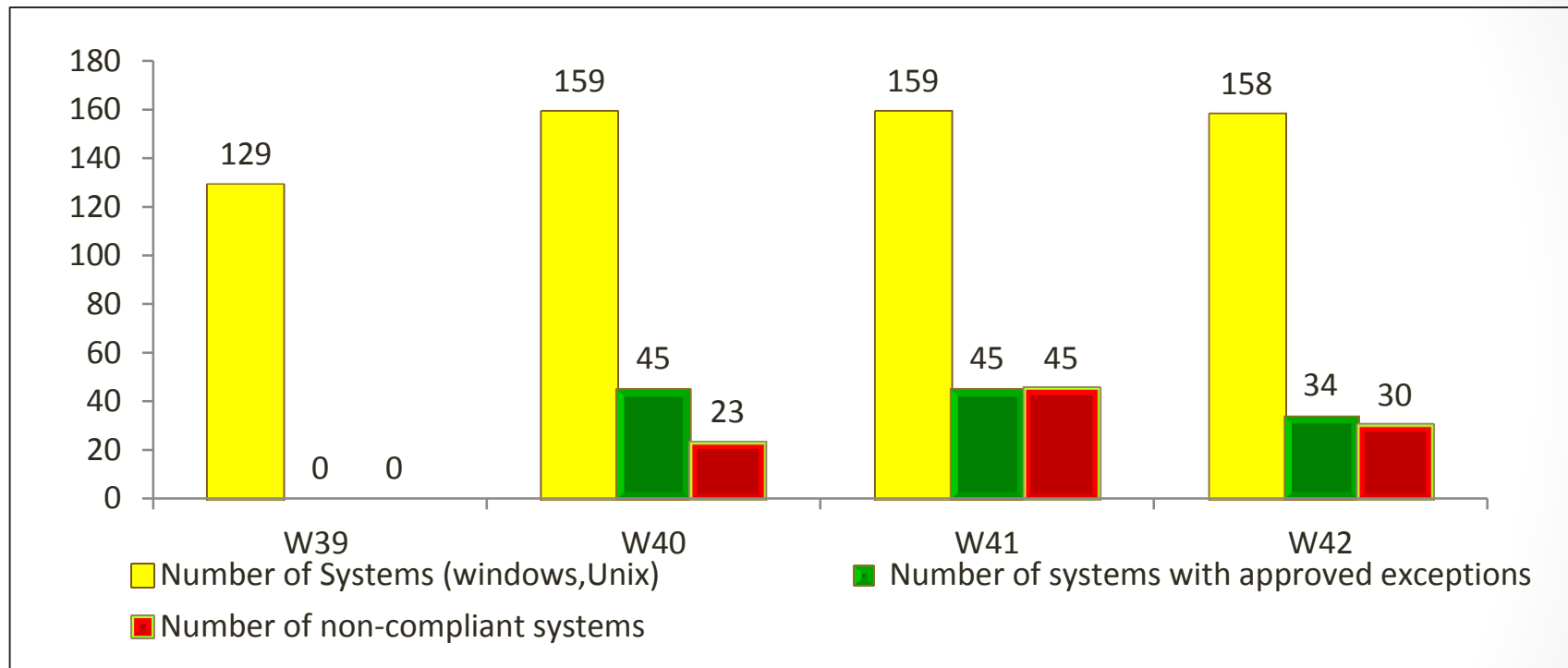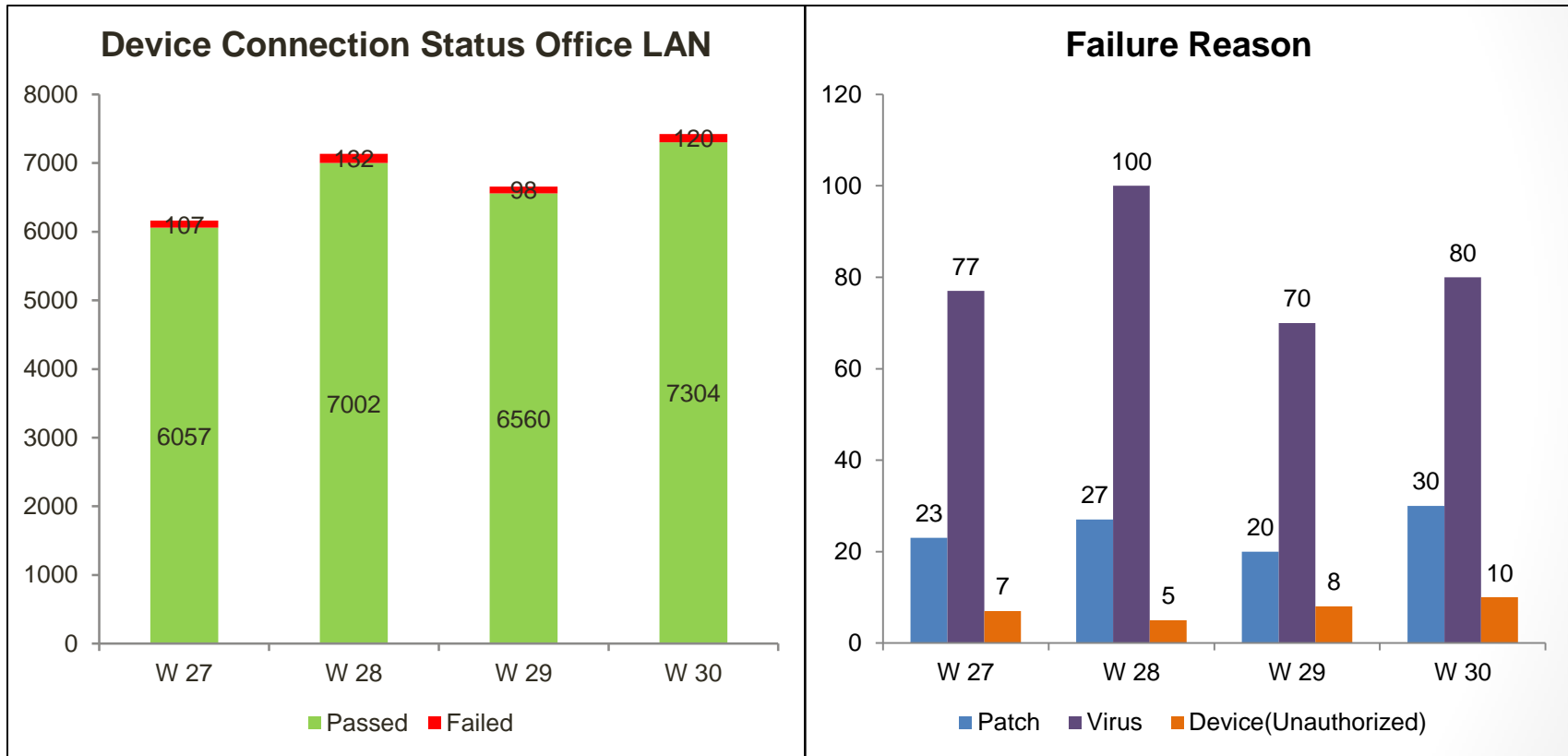
Dashboard : Backup Operation

Dashboard : Firewall/IPS Control
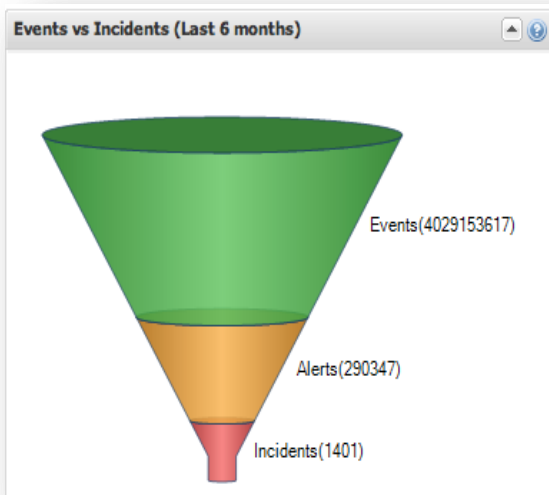
Dashboard : Compliance Effectiveness

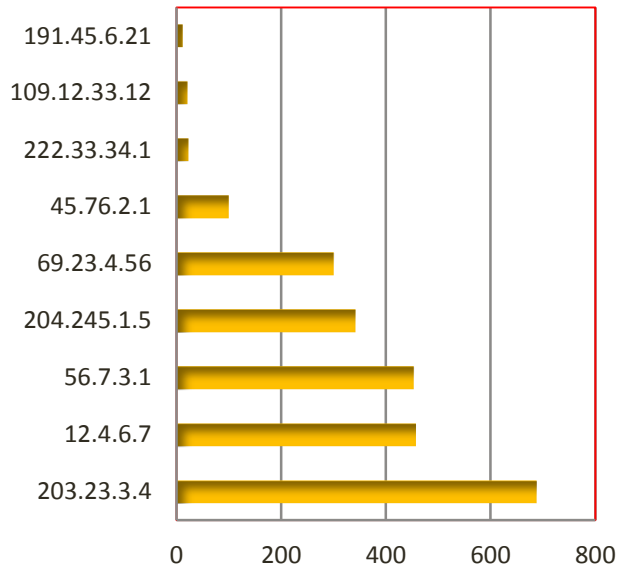# Dashboard : Office LAN Access

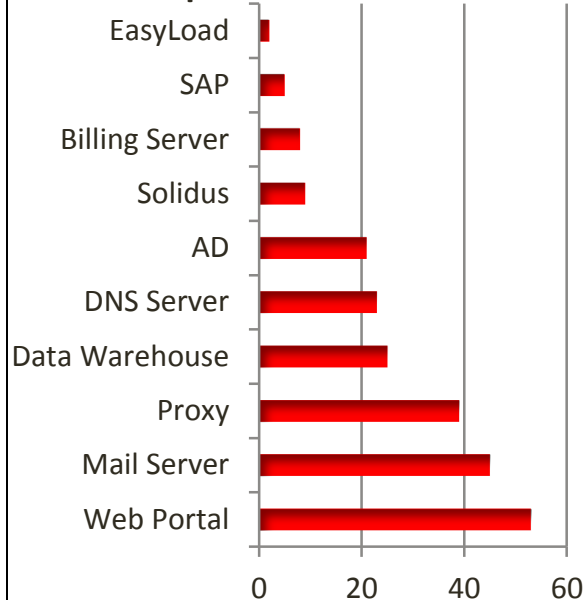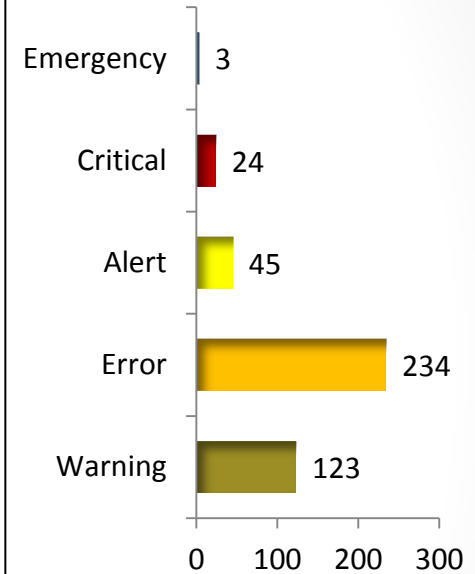# Dashboard : Firewall & IPS

Top 10 Attack Sources

Top 10 Attack hosts

Events Category
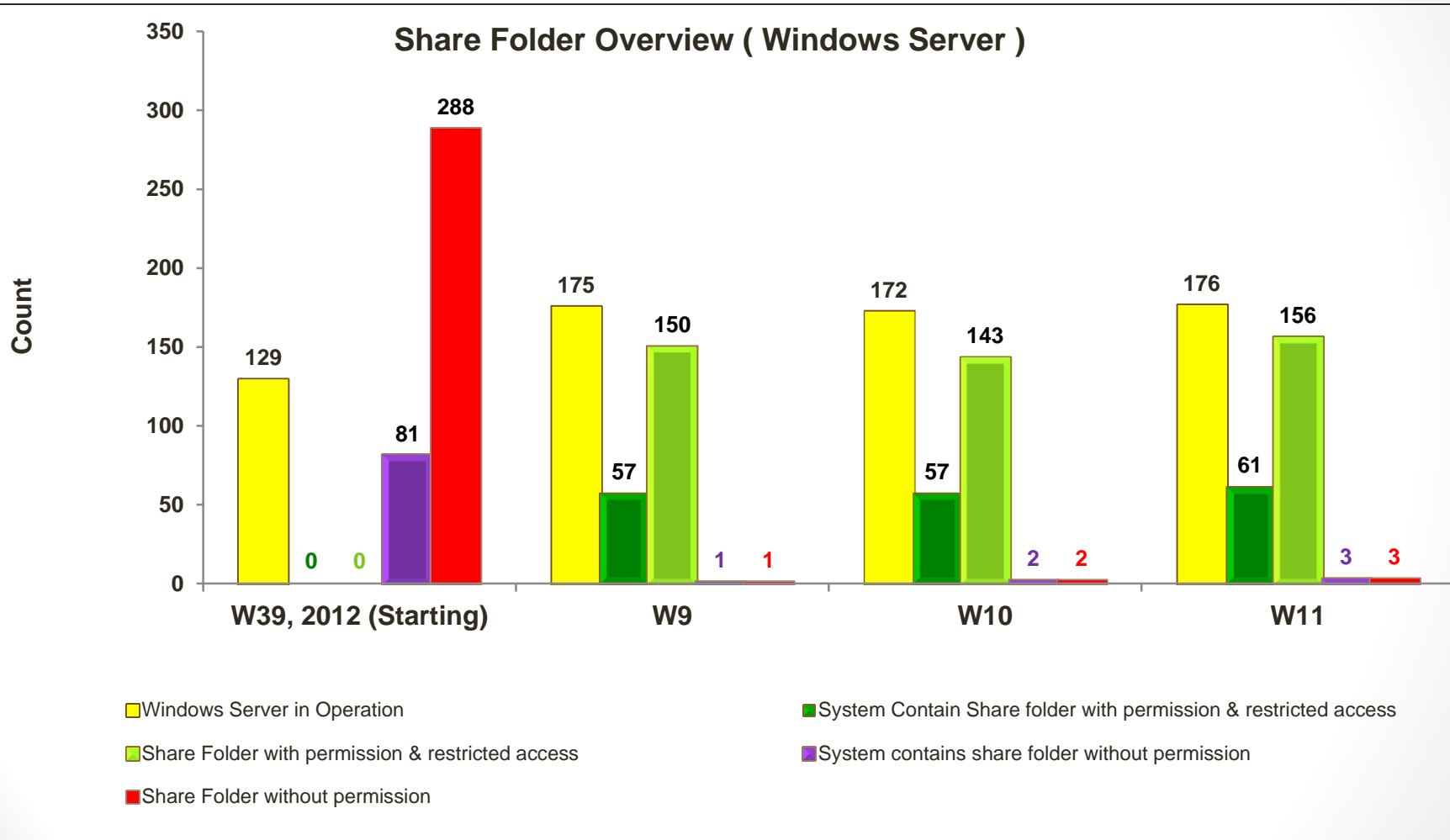
Access Control	
Total Access	Unauthorized Attempt
2400	1000

Dashboard : Software License Usage

Application

	Jan'13	Feb'13	Jan'13	Feb'13	Jan'13	Feb'13	Jan'13	Feb'13
Over Usage	21	21	999	999				
License	1650	1650	1500	1500	5831	5831	5	5
	MS Office		*E-mail Archive		SAP		MS Exchange	

■License ■Over Usage

*1000 E-Mail Archive License under procurement

Database

	Jan'13	Feb'13	Jan'13	Feb'13	Jan'13	Feb'13
Over Usage	2	2			3	3
License	39	39	48	48	19	19
	Oracle		Exadata		SQL Server	

■License ■Over Usage

* Additional 2 licenses will be adjusted under Oracle database consolidation project.
*SQL Server license need to re-evaluate.

Operating System

	Jan'13	Feb'13	Jan'13	Feb'13	Jan'13	Feb'13	Jan'13	Feb'13	Jan'13	Feb'13
Over Usage	9	9	21	21					2	2
License	119	119	1650	1650	3	3	10	10	11	11
	Win Server		Win Client		Sun		Citrix Xen		HP-UX	

■License ■Over Usage

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Dashboard : Share folder

Share Folder Overview (Windows Server)

THANK YOU

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