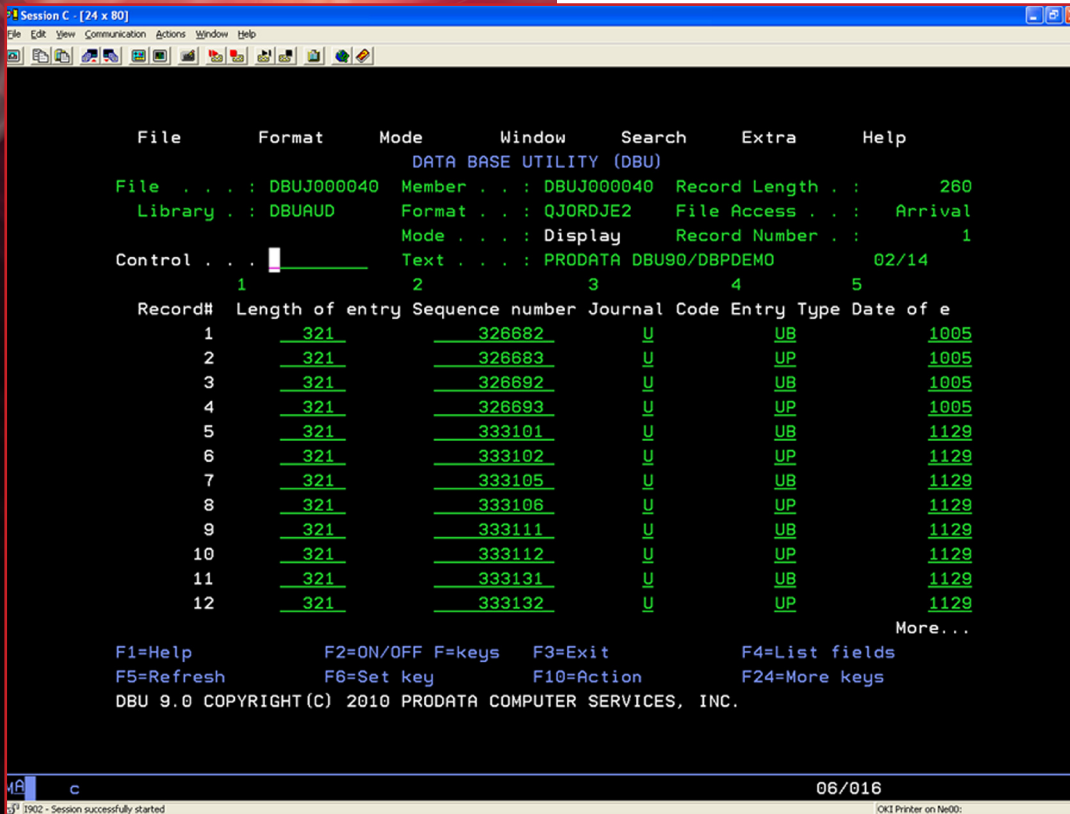


DBU Audit

Plug-in to Compliance Today!

DBU Audit - just in time for all your auditing and regulatory needs! This plug-in works with DBU, our powerful database utility, to give administrators control over their databases by allowing them to track and monitor any modifications that have been made to any IBM i or remote database using DBU.



The screenshot shows the DBU Audit application window. The title bar reads 'Session C - [24 x 80]'. The menu bar includes File, Edit, View, Communication, Actions, Window, and Help. The main display area shows the following information:

```
File      Format      Mode      Window      Search      Extra      Help
File . . . : DBUJ000040 Member . . . : DBUJ000040 Record Length . . : 260
Library . . : DBUAUD   Format . . . : QJORDJE2   File Access . . . : Arrival
Control . . :          Mode . . . . : Display    Record Number . . : 1
          . . . :          Text . . . . : PRODATA DBU90/DBPDEMO 02/14
          1      2      3      4      5
Record#  Length of entry  Sequence number  Journal  Code  Entry  Type  Date of e
1        321          326682          U        UB    UB     1005
2        321          326683          U        UP    UP     1005
3        321          326692          U        UB    UB     1005
4        321          326693          U        UP    UP     1005
5        321          333101          U        UB    UB     1129
6        321          333102          U        UP    UP     1129
7        321          333105          U        UB    UB     1129
8        321          333106          U        UP    UP     1129
9        321          333111          U        UB    UB     1129
10       321          333112          U        UP    UP     1129
11       321          333131          U        UB    UB     1129
12       321          333132          U        UP    UP     1129
More...
```

At the bottom, there are function key definitions: F1=Help, F2=ON/OFF, F=keys, F3=Exit, F4=List fields, F5=Refresh, F6=Set key, F10=Action, F24=More keys. The footer text reads 'DBU 9.0 COPYRIGHT (C) 2010 PRODATA COMPUTER SERVICES, INC.' and the date '06/016' is displayed.

- DBU Audit* enables administrators to:
- >> control audit logging
 - >> monitor access and/or changes to data
 - >> display the audit information
 - >> generate reports for SOX or other regulatory compliance mandates

"Just what we needed for SOX compliance."

*Jo Wellendorf
Elkhorn, NE*

DBU Audit works by journaling **all adds, changes, deletes, reactivation of deleted records and viewing of sensitive data** made by users through DBU to a standalone IBM journal. DBU Audit goes beyond the base DBU change logs by storing the data in journals rather than spooled files. This simplifies the ability to track and report on changes to your database files for regulatory compliance management or internal control requirements.

Combined with DBU Authority controls, which offer extensive security on all files and tailored functionality within DBU, *DBU Audit* features create the tracking and reporting mechanisms required for IT audits.



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Free 30 Day License
800.228.6318 **DoDBU.com**