



Gramm Leach Bliley Act (GLBA)
Enterprise Compliance Auditing & Reporting
ECAR™ for GLBA
Technical Product Overview Whitepaper

ECAR™ for GLBA Product Abstract

The Gramm Leach Bliley Act (GLBA) was enacted to ensure greater controls over financial information and privacy. The Federal Financial Institutions Examination Council's (FFIEC) is an interagency body charged with GLBA enforcement. The FFIEC have established Tier I and II examination objectives and procedures. Consistent with the FFIEC and subsequently, the Federal Information Security Management Act (FISMA) has further defined how governmental agencies and commercial contracting organizations must comply with an exhaustive number of technical, operational and management requirements and controls. The National Institute of Science and Technology's (NIST) Special Publication 800-53 provides recommended guidance for FISMA compliance.

The ECC Enterprise Compliance Auditing and Reporting (ECAR) system maps over 175 Microsoft Windows IT security events to the technical and operational specifications defined by NIST SP 800-53 and the FFIEC objectives and procedures. Utilizing Microsoft Operations Manager (MOM) server, events are tracked and a variety of auditing reports are generated.

ECAR™ GLBA FEATURES

Over 175 Windows Server IT Security Events
Events mapped to NIST FISMA & FFIEC Recommended Controls

Access Control Management
Audit and Accountability
Contingency Planning
Identification and Authentication
System and Information Integrity
System and Communication Protection
Collective and Individual Event Views
Audit Reports and Trails