

# Phulaxis

*Phulaxis*

# Agenda

- Company Overview
- Product Overview
- Demo
- Q&A

# About Us

- Provide automated compliance for ERP, Databases, and Operating Systems
- Continuous prevention and monitoring of internal controls across the enterprise
- Locations
  - Head Quarters: Sunnyvale, California
  - India Development Center: Hyderabad, India

# Regulations

- Sarbanes Oxley (SOX)
- HIPAA
- Basel II
- FDA CFR 21 section 11
- FISMA

# SOX - An Auditor's Viewpoint

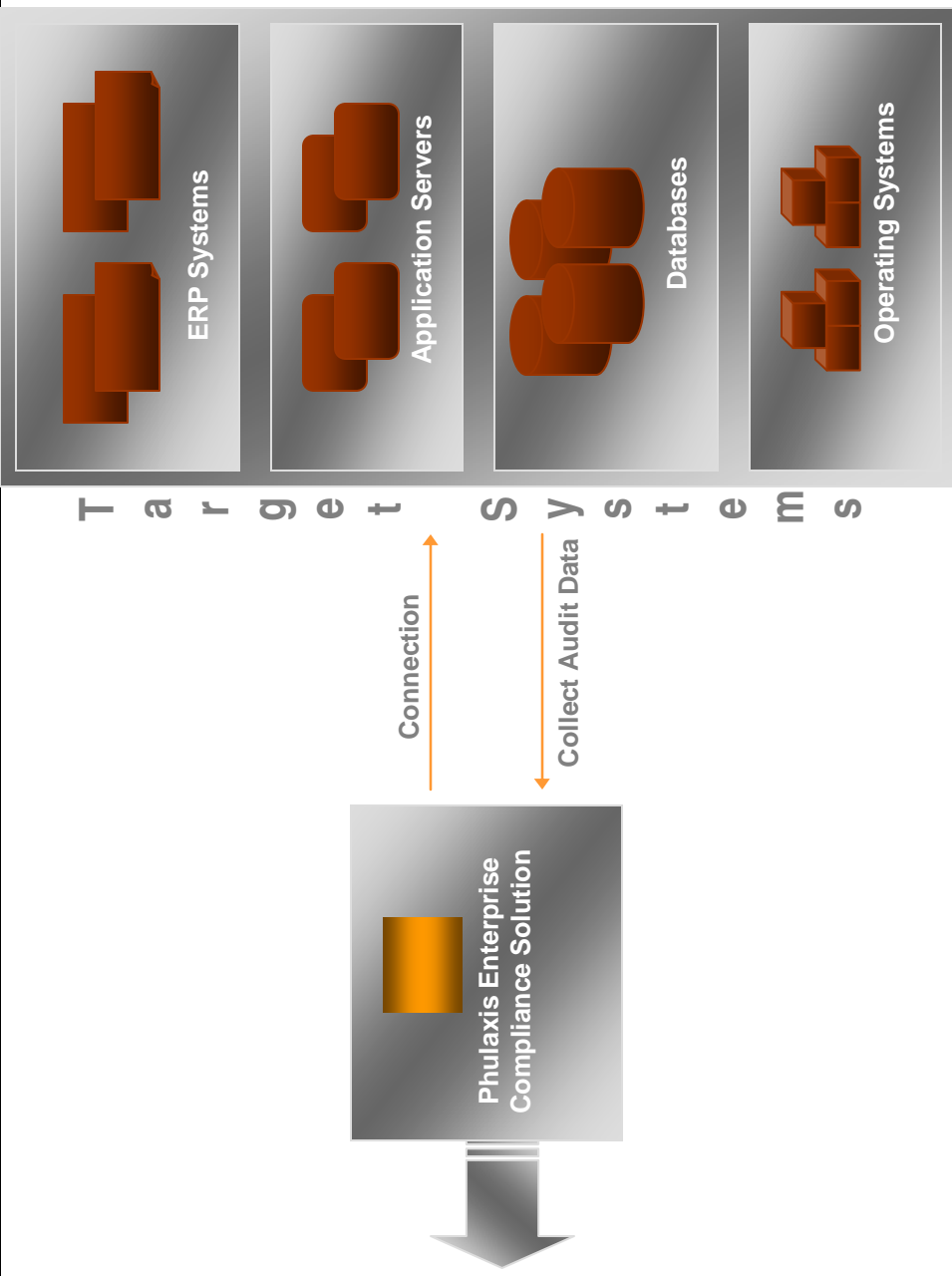
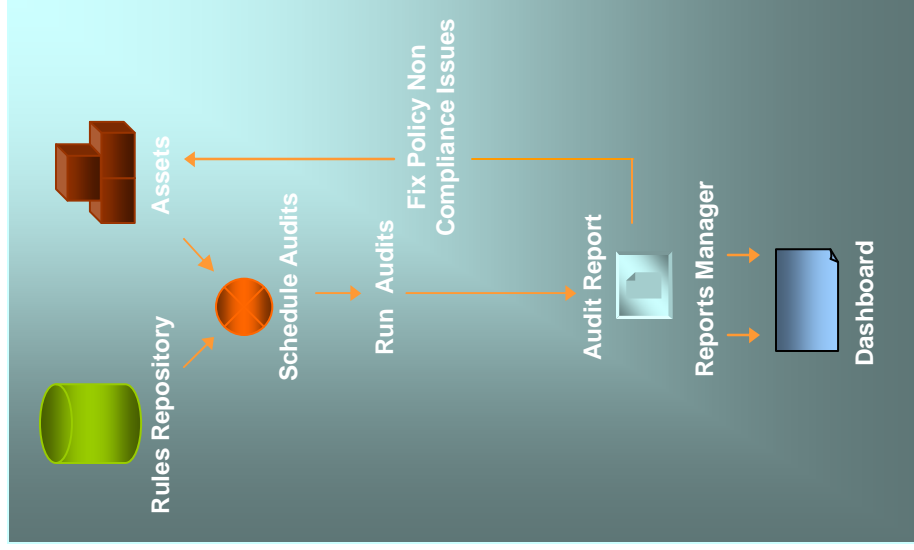
Controls Management	Business Application Controls	Technology Controls
1. Documentation	1. Segregation of Duties	1. Security Monitoring
2. Workflow	2. Setups	2. Operating Systems Security
	3. Transactions	3. Logical Security
		4. Backup & Recovery
		5. Encryption
		6. Trust Relationships
		7. Network Security
		8. Patch Management

# The Pain .... with Compliance

<u>Lots of Effort</u>	<u>Unmanageable Complexity</u>	<u>Little Control</u>	<u>No Scalability</u>
Thousands of manual hours	Different Technologies and Applications	Decentralized with little or no oversight	Lack of consistency across hundreds of systems
Wastes tons of money	Across Technology Stack	Lack of visibility to management	Lack of continuous compliance
Inadequate accuracy			

The Solution: Continuous Compliance through Centralized Automated Auditing and Continuous Visibility

# Phulaxis Enterprise Compliance Solution



# Comprehensive Compliance Coverage

## Out of the Box Rules

- Applications
  - Oracle Applications
- Application Server
  - Oracle Application Server
- Databases
  - Oracle
  - Microsoft SQL Server
  - DB2
- Host OS

**Deployment specific coverage with connectivity and flexible rules engine**

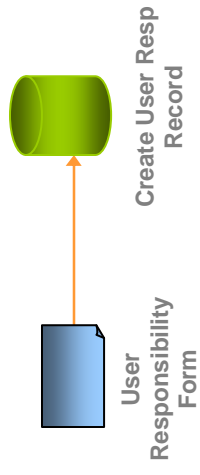
- Applications
  - Other Vendors
  - Home Grown
  - Legacy Applications



# Preventive Compliance Solution

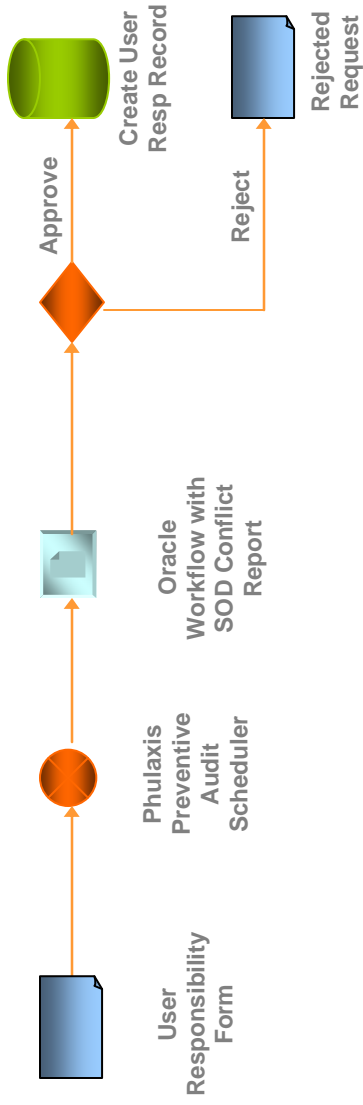
- SOD Engine API - For Integration with Identity Management / Provisioning Systems
- Oracle Applications User Responsibility Form Integrated with Phulaxis SOD Engine

# Current User Provisioning



Default Oracle Apps Provisioning

# Phulaxis Preventive Solution



Oracle Apps Provisioning with Phulaxis Preventive SOD

# Benefits

- **Reduce Compliance Effort and Costs**
  - Achieve 50% reduction in effort spent on monitoring and fixing control violations
  - Target 100% consistent compliance across all deployments
- **Customized Compliance**
  - Reduced TCO with out of the box connectivity and rules for Oracle Apps, Db and OS
  - Automate monitoring of controls in vendor / legacy / home grown applications
- **Enhanced Visibility and Quick Remediation**
  - Move from little / no visibility to instant visibility to all levels of management - user defined reporting, dashboards, and notifications.
  - Get quick turn around with rule based notification reporting for Phulaxis and Non-Phulaxis users.
- **Enterprise wide scalability**
  - Scale to audit hundreds of Apps, Dbs and OS on daily, weekly, and monthly schedules

# Why Phulaxis?

Scalable enterprise wide auditing

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Central rule repository for Apps, Apps Server, Db & OS

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Comprehensive Application & Technology rules coverage

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Flexible rule creation, reporting and notification framework

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Application independent platform. Extendable to other Apps

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Demo

*Phulaxia*

# Q&A

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