



# NonStop Security Audit Service

*TCM's HP NonStop Security experts will ensure your HP NonStop estate complies with International IT security standards such as ISO27001, SOX and PCI. TCM security consultants can provide an end-to-end security solution for your HP NonStop estate, from the creation of a security policy document, through implementation, to ongoing security practices and reporting, all fully compliant with the recognized international standards required in today's IT industry.*

*TCM also has experts available in the HP NonStop SafeGuard subsystem, as well as 3<sup>rd</sup> party security software, helping you to get the most from your security products.*

*The TCM Security Analysis and Review team will review your current standards, practices, reporting and maintenance, and the usage of any 3<sup>rd</sup> party security products. At the end of the initial analysis period, an interim report will be provided, containing all conclusions and recommendations for security improvements. They will focus on any industry standards that you may aspire to or already be required to comply with.*

*Recommendations for improvements in security practices can be implemented by the customer, or TCM security experts can help put the changes in place while training your IT security team on the intricacies of HP NonStop security.*

*Once complete, you can be confident your HP NonStop systems and practices will pass any official security standards and audits.*

## TCM NonStop Security Audit Deliverables

### HP NonStop Security Review

TCM will examine all aspects of your HP NonStop security, from your current standards and how they are applied, to your compliance with any of a range of international IT standards.

They will review your use of SafeGuard or 3<sup>rd</sup> party security software and how your current standards are implemented and reported.

TCM will report on database security, user controls, use of keystroke logging and general HP NonStop specific security concerns and risks, such as the use of licensed and progid'd software or pathway security. TCM will produce a comprehensive report detailing any security concerns or non-compliances along with suggested solutions.

### International Standard Compliance

TCM have extensive experience in compliance with ISO27001, SOX and PCI standards.

If your HP NonStop estate will be audited for any of these standards, TCM security experts can perform a pre-audit check and ensure that, when the time comes, your HP NonStop estate will pass any security review.

TCM security experts will also help you put into place standards, practices and reporting that will ensure compliance on an ongoing basis.



### 3<sup>rd</sup> Party Security Software

TCM have security experts who have worked with security solutions such as XYGate, ProtectXP, Secom or Safepoint.

They can help you design, configure and maintain a secure environment using any of these products. TCM security experts can also review your current use of 3<sup>rd</sup> party security software to ensure that you are using it to its full potential.

If TCM configure your 3<sup>rd</sup> party security software, they will train your security staff in maintaining and reporting using the software for future use.

### Database Integrity

A TCM security review includes a review of your database integrity.

TCM security experts will ensure that your database is secure, including reviewing your database recovery options.

TCM will also review your pathway application security to ensure that the database cannot be compromised from within the application.

TCM can, on request, review your HP NonStop DR strategy, including security and database integrity.

### Security Reporting

TCMs security experts will review you current HP NonStop security reporting and suggest improvements to comply with international security standards.

If new or changed reports are required, TCM security experts can help your security team develop, automate and maintain them.

Where necessary, TCM security experts can train your current IT security team on the development and maintenance of IT Security reports.

### User Controls

A TCM security review will analyze all of your HP NonStop users and detail, which are privileged and should therefore be secured.

TCM security experts will review your user controls and make recommendations on the use of keystroke logging and other user controls and reports.

TCM security experts can help your IT security team identify delinquent users or leavers and take the required actions.

## WHY TCM?

**TCM is the UK's No.1 NonStop Services provider**

**TCM can provide complete management for your NonStop estate, which includes the hardware and operating system management**

**TCM has hardware and software system specialists each with over 20 years of proven NonStop experience working for them**

**Full portfolio of lifecycle services on NonStop**

**Proven Customer references across multiple market sectors**



*We are the **proven** experts – with 20 years experience in delivering NonStop services to the world's largest organisations  
We are on **your** side – TCM is an independent, experienced provider, actively looking for solutions that benefit our clients*



HM Government  
**G-Cloud**  
Supplier