SecurTrac
COMPLIANCE SOLUTION

Are you only watching the surface?

DOMINO 9 READY

SecurTrac is a non-disruptive and non-intrusive compliance solution for corporate governance and auditing. It is the only complete audit trail system that tracks the life cycle of all user activities and other objects within IBM Notes and Domino. SecurTrac is completely scalable and can be configured to meet the compliance and auditing needs of any business – whether you're a SMB or large enterprise.

SecurTrac Monitors

Mail Monitor
- Tracks and monitors all e-mail messages and associated events - send, receive, open, update, delete, route, undelivered and illegal open.
- Logs all e-mail delegation activities.
- Specifies whose e-mail messages and which events are to be monitored.

Database Monitor
- Logs document changes(Create/Update/Delete).
- Logs design element changes.
- Logs database agent activities.
- Logs Access Control List (ACL) changes.
- User-definable document selection criteria.
- Stores attachment versions and embedded objects.

Domino Directory Monitor
- Logs all changes - open, update, addition, deletion.
- Logs any design element changes - forms and field changes.

Notes.ini File Monitor
- Logs content and/or last modified time changes.
- Records all changes even if files are edited with an external editing tool.
- Displays changes as well as previous parameter values.

Intrusion Detection Monitor
- Logs and monitors occurrences of malicious events – illegal access to databases, illegal database creation, illegal server access, database deletion, access without authorized public key and more.
- Select from a list of pre-defined events or specify user-defined events.

User Activity Monitor
- Monitors user database activities - (Database Open, Database Close, View Open, Document Create/Open/Update/Delete).

Notable Features

Mail Policy Filter
- Enforcement to filter out, quarantine and report on e-mail that violates configured SecurTrac e-mail policies.
- Will not interfere or conflict with any Domino Anti-Virus software.
- Create new e-mail policies easily using the new SecurTrac Formula Wizard.

SecurSearch
- Now it is possible to perform searches across user mail databases in addition to SecurTrac logs.
- Searches can be performed using Domino Full Access Administration security settings.
- Searches can be executed by the Domino server for optimized performance.
- Use the intuitive Formula Wizard to select a wide range of search criteria.
- Ability to save and reuse search query settings easily.
- Export search query results into a CSV file format.
- All searches performed using SecurSearch can be logged for auditing purposes.

Criteria to Match - New Formula Wizard
Use the new Formula Wizard to select more specific granular monitoring conditions. No more need to know formula language!

Bulk Action Detection
SecurTrac's bulk action detection feature can be configured to monitor for any bulk action that occurs within your Domino environment, such as bulk deletion of e-mail or database documents.

Easily restore deleted or updated documents, design elements and ACL
Available in the Database and Domino Directory monitors, is the option to export the original document/design element/ACL into a DXL format. From the SecurTrac log, at the click of a button, the administrator can rollback deleted or modified documents/design elements/ACL back to the version that is stored in the SecurTrac log document.

Download a free trial version at www.extracomm.com

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SecurTrac
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Why choose SecurTrac?

DOMINO 9 READY

- **Enables compliance for internal and external regulations such as SOX, HIPAA and CFR Part 11**

- **Facilitate eDiscovery over voluminous data which is impossible to conduct manually**

- **The presence of a data auditing tool has been proven to reinforce proper behaviour within organizations**

- **Award-winning solution that has consistently met the needs of the Notes /Domino community**

- **Highly cost-effctive for Domino based environments**

Action Details

Related Logs

Initiator :	Billy Black/Thunder	Time :	12/17/2007 08:53:16 AM EST
Database Title:	Employee Record Database	Database Path:	Employee.nsf
Form :	FEmployee	Action :	Update
Document ID :	OF070CB282:AF438279-ON852573B1:0054D5F4	Is From Replication:	No
Last Updated By :	Billy Black/Thunder	Last Updated Time :	12/17/2007 08:53:16 AM EST
Triggered by Monitor :	Monitor HR Database		

Connection Details

Service :	nserver	Connection :	Direct
Protocol :	TCP	Address :	192.168.0.102:1800

Document Details

Monitor Fields | RichText | Attachment

Field Name	New Value	Original Value
Comments	Promoted to Director - Yearly bonus plan.	Promoted to Director - Needs family benefits.
Details		
EmpDateOfBirth	10/14/1985	10/14/1985

System Requirements :
OS: Windows Server 2012 R2 / 2012 / 2008 R2 / 2008 / 2003 (32 bit and 64 bit version supported), IBM pSeries (AIX) and Linux. IBM Notes and Domino: 7.0.2 or above (32 bit and 64 bit version supported)
For a complete listing of all system requirements, please visit http://extracomm.com/home.nsf/www/stprodreq

About Extracomm Inc.
Extracomm Inc. is the leader in providing add-on applications that streamline and secure the IBM Notes/Domino environment. With more than 100 resellers worldwide, Extracomm focuses on solutions that are scalable to both large enterprises and small to medium businesses.

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Security Team Member of a Global Pharmaceutical Company

The SecurTrac product has helped us meet and exceed our expectations for a quick, efficient, and cost effective way to keep document audit trails, comply with FDA Part 11, and SOX compliance. We are very satisfied with the value SecurTrac adds to our business and closely working with the developers and administrators to provide us with a solution to meet our compliance issues. SecurTrac is continually helping our company and customers save money by having a solution that will work for any Notes/Domino application. The ability to monitor documents, ACL's and designs gives our customers comfort that we will be able to find the problem and correct it by using the monitoring tools provided by SecurTrac. With new products and new laws coming out we are very likely to hold our relationship with the manufacturer of SecurTrac, Extracomm, in great regards. We recommend SecurTrac to any company in need of a solution for FDA Part 11 and SOX compliance.

Security Team Member of a Global Rental Car Company

SecurTrac is the only product in the Notes/Domino market that we could find that has specifically met our very customized needs. In addition to a good product, SecurTrac's customer service continues to work closely and efficiently on our specific customized needs. We have a very good working relationship with the developers of SecurTrac, as well as their technical staff. We are completely satisfied with the product and even more satisfied with the customer service my company continues to receive. We were able to resolve several security findings with SecurTrac and in addition, we have found other uses for the SecurTrac than originally purchased for. With the extremely positive outcome of what SecurTrac is continually doing for my company, we are very likely to engage with Extracomm for many years to come.

Security Team Member of a Global Pharmaceuticals Development Company

Our company uses Extracomm's SecurTrac and SecurEsign to satisfy our compliance needs, as SecurTrac with our own internal application is seamless. The sales and technical staff of SecurTrac have provided excellent customer service, both before and after the sale. I only had to call customer service once, the response time was great and the issue was resolved in a timely manner. Since we started using SecurTrac and their complementary electronic signature tool, SecurEsign a year and a half ago today, I am very satisfied with the software and extremely pleased how friendly and yet comprehensive SecurTrac is to use. SecurTrac is very easily implemented and addresses my company's compliance needs for audit trails and electronic signatures. I would definitely continue as a SecurTrac user and would highly recommend SecurTrac to other businesses and business associates.

Questionable internal access?

Do your executives suspect that trade secrets are being relayed to competitors via the corporate e-mail system?
Monitor the e-mail activity of your entire organization or suspected individuals using SecurTrac's Mail Monitor.

Are your IBM Domino server configurations changing mysteriously?
Find out when it happens and know who did it with SecurTrac's Domino Directory & Notes.ini Monitors.

Are Domino server databases being deleted unexpectedly?
Find out when it happens with SecurTrac's real-time notification and Intrusion Detection Monitor.

Have IBM Notes user id files been compromised in your environment?
Are they being used to perform malicious actions or make unauthorized changes?
With SecurTrac, detect "Bulk Action" activity and identify the IP Address of the workstation where the activity is originating from.

Are unauthorized application database design changes taking place in your production environment?
Use the SecurTrac Database Monitor along with real-time notifications to detect and log the event.

Product Highlights

Support for Domino 9
SecurTrac also supports the latest major release of IBM Notes and Domino, including support for Domino 32 Bit and 64 Bit versions.

SecurTrac plug-in for IBM Notes
This plug-in allows users to search and retrieve SecurTrac audit trail logs from within the sidebar of the IBM Notes client.

Document deletions
The SecurTrac log will show whether or not the document was a "soft" or "hard" deletion.

Customizable e-mail notifications
Receive customized (user defined) real-time alerts by e-mail when SecurTrac monitors are triggered within your IBM Notes and Domino environment. This feature also allows you to set the delivery priority of the e-mail notification.

Server Settings documents
All SecurTrac parameters can be configured in the SecurTrac server settings document. Previously, all parameters had to be set in the Notes.ini.

Monitor Database Agents
A feature added to the Database Monitor which logs database Agent activities on the Domino Server.

Log to remote server
SecurTrac provides you with the option to log detected events either on the local Domino server or on a remote Domino server, which allows you to centrally store all of your SecurTrac logs.

Improved log database management
The Administrator can specify to purge or rollover the SecurTrac log database based on size or time.

ACL Monitor
Option to show complete ACL entries in addition to the changed entries.

Enhanced statistics and reports
SecurTrac can generate enhanced statistics for different log types. Data can be exported to Excel and converted to graphs in a single click. A SecurTrac log summary report can be scheduled to run periodically; the Database ACL audit report, calculates and shows the effective access for specified users or groups.

Server Settings view
A Server Settings view allows you to monitor all SecurTrac enabled servers at a glance.

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