

### Are you only watching the surface?

## **DOMINO 14 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 HCL Notes/Domino. SecurTrac is completely scalable and can be configured to meet the compliance and auditing needs of any business – whether you're an 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 access & changes (Open/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.

#### **Domino Directory Monitor**

- Logs all changes update, addition, deletion.
- Logs any design element changes.

#### **Notes.ini File Monitor**

- Logs content and/or last modified time changes.
- Records changes even if 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 user-defined events.

#### **User Activity Monitor**

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 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.
- Send file attachments to e-mail recipients through secure download links and with use of verification codes.

#### **Full Admin Detection and Logging**

 Log Full Access Administration activity in Mail databases, Domino application databases as well as the Domino Directory for Create, Open, Update & Delete actions.

#### SecurSearch

- Perform searches in mail databases, in addition to SecurTrac logs for e-discovery.
- All searches performed using SecurSearch can be logged for auditing purposes.

#### **Criteria to Match - Formula Wizard**

 Use the Formula Wizard to select more specific granular monitoring conditions. No need to know any 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.

# 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



### **Monitor Internal Security Threats**

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## Q1: Does I.T. Security suspect that internal trade secrets are being relayed to competitors via the corporate HCL Domino e-mail system?

A: Monitor the e-mail activity of your entire organization or suspected individuals using SecurTrac's Mail Monitor.

#### Q2: Are HCL Domino server configurations changing mysteriously by unauthorized individuals?

A: Find out when it happens and know who did it with SecurTrac's Domino Directory & Notes.ini Monitors.

## Q3: In your organization, have HCL Notes user id files been compromised? Are they being used to perform malicious actions or make unauthorized changes?

A: With SecurTrac, detect "Bulk Action" activity and identify the IP Address of the workstation where the activity is originating from.

## Q4: Are unauthorized application database design changes taking place in your production HCL Domino environment?

A: Use the SecurTrac Database Monitor along with real-time notifications to detect and log the event as well as identifying who made the change.

Action Details			
Initiator :	Billy Black/Thunder	Time :	04/28/2022 03:20:05 PM ED1
Short Name:	BBlack		
Database Title:	Employee Record Database	Database Path:	Employee.nsf
Form :	FEmployee	Action :	Update
Document ID :	OFCA98660F:EE0BD196-ON852579F8:005D01C3	Is From Replication:	No
Last Updated By :	Billy Black/Thunder	Last Updated Time :	04/28/2022 03:20:05 PM ED
Triggered by Monitor :	Monitor HR Database	Used Full Access Admin privilege:	No
Connection Details			
Service :	nserver		
Service : Port Name : Document Details	nserver TCPIP	Address :	192.168.2.133:61045
Port Name : Document Details Monitor Fields Ric	TCPIP		192.168.2.133:61045
Port Name : Document Details Monitor Fields   Ric Field Name	TCPIP chText   Attachment   New Value	Original Value	192.168.2.133:61045
Port Name : Document Details Monitor Fields   Ric Field Name Comments	TCPIP		192.168.2.133:61045
Port Name : Document Details Monitor Fields Ric Field Name Comments EmpDateOfBirth	TCPIP ChText Attachment New Value New VP of Sales	Original Value New VP of Sales	192.168.2.133:61045
Port Name : Document Details Monitor Fields Ric Reld Name Comments EmpDateOfBirth EmpDateOfHire	TCPIP ChText Attachment New Value New VP of Sales 11/08/1990	Original Value New VP of Sales 11/08/1990	192.168.2.133:61045
Port Name : Document Details	TCPIP           Text   Attachment             New Value           New VP of Sales           11/08/1990           05/08/2012	Original Value           New VP of Sales           11/08/1990           05/08/2012	192.168.2.133:61045

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