

CPTRAX

for Windows

Visual Click's CPTRAX for Windows provides continuous automated auditing of your Windows® enterprise. Be immediately aware of critical changes to your infrastructure, from internal and external sources. Uniquely created to scale from local offices to global implementations. Includes provisioning for forensic auditing staff access.

Use CPTRAX to further your compliance efforts relating to:

- Sarbanes-Oxley (SOX)
- Payment Card Industry (PCI) Compliance
- Gramm-Leach-Bliley Act (GLBA)
- Health Insurance Portability and Accountability Act (HIPAA)
- Financial Services Authority (FSA)

CPTRAX Customers include:

- State of Mississippi Division of Medicaid
- U.S. Bankruptcy Court
- Highlands County, Florida
- Maryland State Highway Administration



*Schedule your free online demonstration and evaluation today.
Contact us now.*

**Visual
Click**

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Compliance Tracking and Control for your Windows Enterprise

CPTRAX makes compliance simple

- **Simple Installation.** No .net, No IIS, No third party requirements. Optional SQL backend. Installation requires nothing beyond standard Windows setup. Works on all versions of Windows from 2000 forward including all 32bit and 64bit versions. Can be used on all virtualized platforms including VMware and Hyper-V.
- **Simple Configuration.** No Windows event logs needed, nothing to configure, less work for you, no chance of missing anything.
- **Simple Automation.** Works continually to audit, alert and report. Customized reports can be configured to run at specific times.
- **Simple Licensing.** By number of enabled user objects; can be by domain, container or enterprise wide. Optionally use Auditor Only licenses to enable read-only access, great for internal or external auditors.
- **Simple Reporting.** Easily customizable reporting from encrypted log files that securely store recorded details of interest. Where required, optional SQL configuration imports all activity records in realtime to your database.
- **Simple Alerting.** Use desktop alert agent that keeps you up to the second on critical activities you have defined. Optionally receive alerts via email. Alerts are generated within a second of the occurrence of a critical activity; this results in functionally no delay between the event occurring and you being made aware of it.

CPTRAX turns abundant activities into actionable intelligence

Your organization's life is stored on your Windows® servers. An abundance of activity occurs there every day. CPTRAX helps you cut through the clutter by providing complete forensics of all access of interest to your Active Directory, Group Policy, Server File Systems, Server File Security and Server Login/Logout.

All activity records include details of the originating TCP/IP address, computer name assigned and the username at the time of the event. Tracks terminal server sessions as well as remote activity.

For Active Directory, track changes granularly, by attribute, by object class, by specifically named objects and/or pattern match. Additionally, view before and after values of individual attribute changes. You can even rollback unwanted attribute changes.

For Group Policy, from link order changes to enforcement changes to specifics about each discrete change.

For Server File Systems, detects type of original activity including share name, if via FTP, local or remote access. Optionally block unwanted files from being created. Unwanted files can include movies, music and more.

For Successful Login Activity, scope by IP range, easily detect external logins.

For Failed Login Activity, scope by IP range, receive alerts before account is locked. Discover login attempts for non-existent account names.

**Call us today (512) 330-0542
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