

## IT Security, Audit & Operational Webinars Presented by GFM Consulting, Inc.

We are pleased to announce our next offerings of live hosted one hour web-based seminars over the next few weeks. Attendance will be limited to no more than 20 persons at a time to allow for effective interaction. *If more than 20 persons register we will offer the sessions again one hour later. Register quickly since space is limited. Each webinar is \$249.00.*

### 1. **CyberSecurity Issues & Security Awareness for Financial Institutions**

July 17, 2015 – 10:00 AM – 11:00 AM Central Time

*CyberSecurity is one of the latest hot buttons from regulatory agencies affecting financial institutions. We will review the latest issuances and concerns related to CyberSecurity. In addition, Security Awareness training is critical for employees to understand the types of attacks that try to get information about your system environment to gain access to personal information and customer data inappropriately. We will discuss the various attacks such as social engineering, phishing attacks, telephone attacks, etc. that are used. Employees are typically trained to be very helpful to customers and others, but need to recognize when information requests are out of the ordinary and how to take appropriate actions.*

*This webinar will help banks understand what they need to do to address CyberSecurity issues and satisfy various regulatory requirements (FFIEC, GLBA, SOX, etc.) for security awareness training that should be a part of the overall Information Security program.*

### 2. **IBM i (AS/400): Concepts, Basic Operations & System Management**

July 20, 2015 – 10:00 AM – 11:00 AM Central Time

*This webinar is the foundation course for understanding the concepts, commands, menus, and library/file structure for the system. We will cover the basic commands and options useful for operating and running the system. In addition, some management tools will be demonstrated.*

### 3. **IBM i (AS/400): Using Navigator to Manage the System**

July 20, 2015 – 1:00 PM – 2:00 PM Central Time

*If you are more comfortable using a network style interface to support systems, then this training is for you. IBM i Navigator is a graphical and web-based tool to manage the system instead of using old 5250 screens. Powerful functions are built into this product which is a standard feature. We will explore the various capabilities of accessing and changing system and security information. We will also explore ways to restrict powerful functions.*

**4. IBM i (AS/400): Using Query Tools to Access Data**

July 21, 2015 – 10:00 AM – 11:00 AM Central Time

*This webinar will focus primarily on using the IBM Query/400 product to generate reports and extract data from the various production files on the system. In addition, we will discuss and illustrate the use of various SQL-based tools to do similar functions. There are many ways to get data from the IBM i (AS/400) system down to your PC including pulling the information directly into Excel spreadsheets for further analysis.*

**5. Controlling IBM i (AS/400) PC Activity – Exit Points and More**

July 21, 2015 – 1:00 PM – 2:00 PM Central Time

*PC capability directed toward an IBM i (AS/400) system tends to be one of the most uncontrolled, least monitored, and dangerous aspects of end user activity on the system. While terminal emulation and browser connections are common, the ability to upload/download critical files, initiate commands, and use SQL-based tools to extract or manipulate data is typically a high-risk activity that is not well controlled or monitored in many financial institutions.*

*This session will review these capabilities and potential methods to restrict and monitor the activity. Use of IBM Navigator features such as Application Administration to limit access and Exit Point software that can be used to identify and monitor PC activity will be included in this session.*

**6. IBM i (AS/400): Security Level I**

July 22, 2015 – 10:00 AM – 11:00 AM Central Time

*This webinar is the foundation security session for the IBM i (AS/400). We will cover overall system security concepts and then review the various system values to control security and the proper setup and control of user profiles.*

**7. IBM i (AS/400): Security Level II**

July 22, 2015 – 1:00 PM – 2:00 PM Central Time

*This webinar will get into specifics of securing and auditing critical commands, identifying security risks with PC connections and how to control them. This webinar will build on the information learned in the seminar above. We will also go into more technical details on how to eliminate special authorities on most user profiles, concerns with specific programs that adopt authority.*

**8. IBM i (AS/400): Using Softlight Auditor Effectively**

July 23, 2015 – 10:00 AM – 11:00 AM Central Time

*This webinar will review the configuration of Softlight Auditor to produce the most effective reports for monitoring security. A summary of reports and what to look for will be reviewed during the session. In addition, trouble shooting techniques will be reviewed to assist the user in understanding and correcting common issues – no reports, large reports, etc.*

**9. IBM i (AS/400): Using GFM Security Evaluator Effectively**

July 23, 2015 – 1:00 PM – 2:00 PM Central Time

*This webinar will review the use of the GFM Security Evaluator software product to produce effective reports for reviewing the status of system level security and various application level security settings (core banking products). A summary of each report and what to look for will be reviewed during the session. In addition, we will review extra tools available to assist the user in actually securing and auditing critical commands, source files, and more.*

[Click here to register \(http://www.gfmconsulting.com/#!/webinars-and-seminars/csu2\)](http://www.gfmconsulting.com/#!/webinars-and-seminars/csu2)

# **GFM Consulting, Inc.**

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**GFM Consulting, Inc.  
IT Security & Audit Consulting Services  
for the Financial Industry**

GFM Consulting was incorporated in 1994 and is highly regarded as one of the premier consulting firms by banks, regulators, and competitors. We consult with 100+ banks annually with assets ranging from \$100 million to \$4 billion. Our clients are located throughout the U.S.

Our consultants have extensive experience and are certified in various disciplines including CBA, CISA, CIA, CTGA, CSX, MCSA, Network+, and Security+.

Services include IT Audits, Vulnerability Assessments & Penetration Testing, Website Security Assessment and Development, IBM i (AS/400) Security Assessments, IT Audit & Security Seminars & Training, and IT Risk Assessments.

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**Gordon F. Morris, CBA, CISA**

President & CEO

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Gordon is the founder of the firm that specializes in audit, information security, and information technology consulting services primarily for financial institutions. He has taught IT auditing seminars and webinars for some of the largest national banks in the U.S.

Before starting his own consulting practice, Gordon was the Vice President and Director of Audit Services for a large southeastern bank. His responsibilities included internal audit, IT Audit and audit consulting. Under his guidance the audit consulting business grew from 8 to over 75 clients a year. Gordon has more than forty years of experience in auditing and Information Technology.

Gordon has made numerous presentations at vendor, user, audit and security conferences. He has developed and teaches several audit and security seminars including internal auditing, audit software training, general IT Audit courses, and technical IT Auditing seminars for various system environments including IBM i (AS/400) systems. Gordon has taught audit and security seminars both publicly and in-house for organizations throughout the United States, Europe and South America. He has trained hundreds of auditors and IT personnel in the last several years.

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