INTEK SOLUTIONS AUDITING BANKING DATA NETWORKS

INTEK Base Line Information Security Service

INTEK BLISS provides Banking Auditors with the fastest, most efficient solution for validating Gramm Leach Bliley (GLB) compliance.
BLISS is a web-based service that eliminates the need for software or hardware tools. It is designed to enable non-technical people to initiate a sophisticated network scan and generate graphical reports. BLISS is optimized to address the following GLB requirements:

501(b) section III	REQUIREMENTS
✔	**Assess Risk**
✔	**Manage and control risk**
✔	**Oversee Service Providers**
✔	**Adjust and maintain program**
✔	**Report to the Board**

GLB IMPACT TO AUDITORS

Teams responsible for auditing data network security requirements will face a number of challenges:

- **Staffing** – Most tools are designed for security experts. They require complex hardware and software integration and maintenance.

- **Accuracy** – A dozen or more new threats are uncovered each week. Network validation systems require vulnerability updates each time a scan is run to be effective.

- **Speed** – Manually performing tests and generating reports can be very time consuming and is not well suited for repetitive use.

- **Consistency** – Most security experts have their own custom "bag of tricks" that they use to test systems. Auditors and the financial institutions need a standard process that can be used by both groups to ensure compliance.

NEW TECHNOLOGY
## WEB-BASED VALIDATION SYSTEM

INTEK Inc. utilizes a next-generation system for assessing data network security compliance. The system is designed to enable non-technical people without security expertise to assess data network security. The system has been customized to meet the needs of GLB auditors. BLISS does not require training and is built to support instant one time scans, scheduled scans and multiple report recipients.

GLB AUDITOR BENEFITS

- Ensures compliance of key components of GLB 501 (b) section III

- Does not require security expertise to operate

- Takes less than five minutes to set up each network scan

- Does not require auditor or any hardware or software to be at target site

- Eliminates integration, training and maintenance costs

- Generates password protected and encrypted reports that yield high-level management information and detailed corrective information for network technicians.

THE BLISS SYSTEM

The BLISS system is web-based, so it does not require any software or computer hardware to evaluate a network. The latest information about new threats is automatically included on a daily basis so there is no need for downloading updates. The password-protected reports are stored for six months to enable trend reporting and team review.
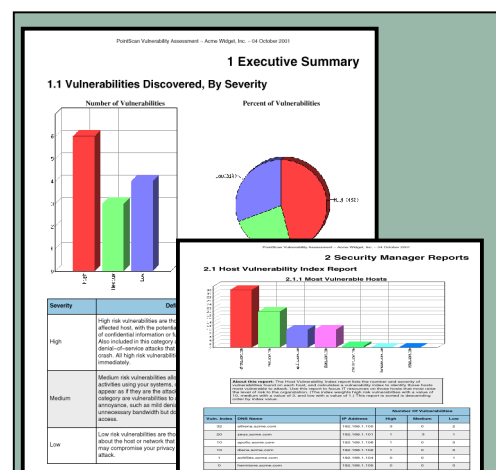
BLISS identifies all accessible devices such as servers, firewalls, and routers. An inference engine gains more information about their operating systems and specific applications such as web servers, E-mail servers and file servers. The reporting engine then collates, prioritizes and details potential threats in a manner that is understandable to business managers as well as technicians.

Contact INTEK Inc. to learn how Gramm Leach Bliley audits can be accomplished with the benefits of next-generation technology by any auditor, from any location in less than five minutes.