Customer Success Story

A leading banking institution utilized ATEM.'s Network Compliance & Security expertise to implement a comprehensive compliance initiative to bring about efficiency and accountability changes needed to comply with prevalent regulatory standards

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Client: Leading Banking &
Financial Services Institution
Industry: BFSI
Location: Los Angeles, CA
Employees: 49,000

Project: Infrastructure Security
& Compliance Management
Duration: 30 Months
Hardware: CISCO Catalyst
6500, 4000, 3500; CISCO
Routers 7200, 7500
2600/2800; PIX/ASA
Firewall, VPN Concentrator,
IBM xSeries, HP Proliant,
Dezll PowerEdge, IBM NAS
Software: IIS, SQL Server,
Veritas NetBackup, Windows
2000/2003 Enterprise, SQL
Clusters, IIS Clusters, Shavlik
Patch Management, HPOV,
Remedy Change Management

Business:
This banking institution with its history dating back to 1800s along with its subsidiary banks currently operate approximately 2,500 consumer and small business banking stores throughout the nation. It has presence in Retail Banking, Home Loans, Commercial Line of Credit, and Credit Card Services

Challenges:
The bank had to meet with multiple compliance requirements. Access and Security to Database and Application Servers had to meet with SOX and other compliance standards

Solution:
ATEM.'s Engineering team worked on GAP Analysis, AS-IS TO-BE study and Documentation; OS Hardening (UAT, & Production), Server Compliance Management; Patch Management – SHAVLIK, MS MOM; Security Access Policy implementation and Testing; Change Management; Configuration Management;

End Benefits:
Improvements in corporate risk management; Data integration across business units and with suppliers and customers; Effective and efficient Access Control and External threat Control; Eliminate redundant information systems and unify multiple platforms; Automate manual processes; Better integrate far-flung offices; Bring new employees up to speed faster; Broaden responsibility for controls; Eliminate unnecessary controls.

ATEM.