



Prophet Enterprise Security Module

The iWorks Prophet Enterprise Security Module offers a centralised results production environment for users across an organisation. Managing access and permissions ensures model integrity and reduces risk. The Security Module is designed to comply with your organisation's strictest security standards. It allows you to manage and control activity and entity access at all levels. The advanced security features follow standardised data protection methods designed to safeguard critical data.

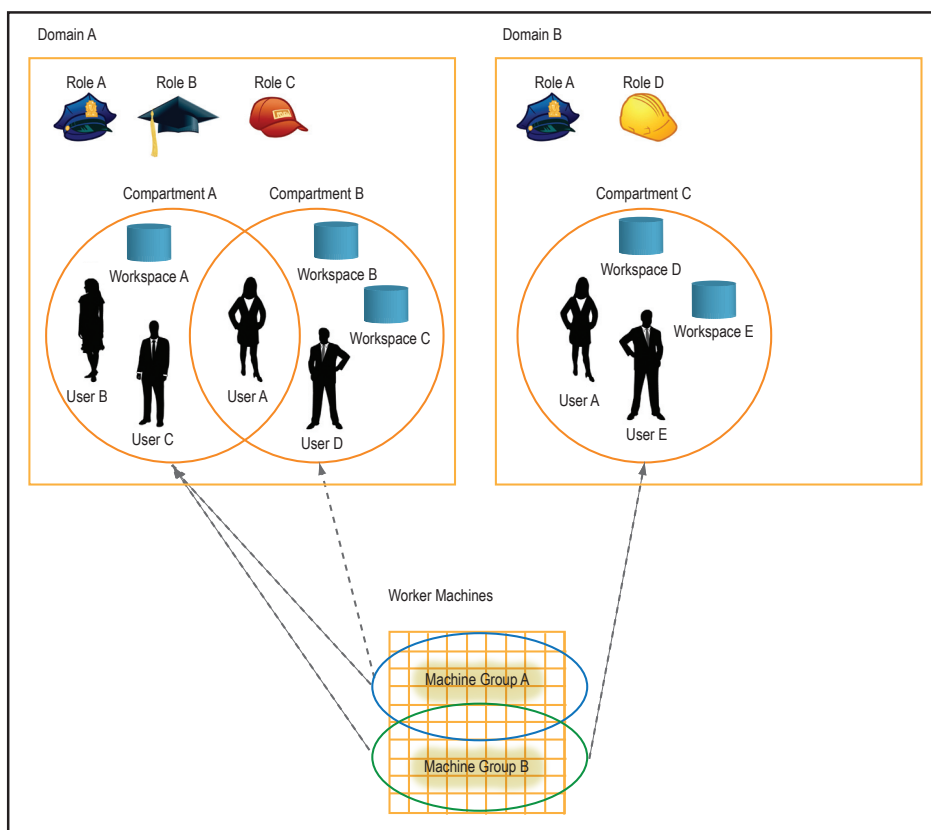
The Security framework supports:

- Secure User Logon
- Windows Authentication supported
- Centralised and hierarchical security system
- Object access, action and view controls
- Role based security framework
- Flexible user groups
- Control over job priorities and calculation machine use
- Demarcation of sets of users or purpose
- Notification of multiple failed access attempts

Features

User Roles

- A range of suggested Roles from basic users to administrators supplied
- Roles can be combined, customised or created
- Hierarchical inheritance speeds Role customisation
- Every action can be permitted or prohibited
- Degree of control over each object type determined by Role
- Access to models and model objects determined by Role
- Access to any sub-set of objects can be defined
- Administration of groups of users can be delegated to group administrators



User Role Permissions

Process access and Object access is defined by a users role.

Processes that can be controlled include:

- Create a Job from a Job Template
- Submit a Job
- Edit a queued Job
- Cancel a Job
- Importing a Prophet Workspace
- Export a Prophet Workspace
- Create Versions of objects
- Manage Versions
- Manage Published Explorer Views
- Export Data
- Ability to perform administrative tasks
- Ability to delete objects that the user created
- The ability to access all Workspaces in a Domain

Object access permissions determine whether a Role allows the User to view, delete, edit or create the following objects where appropriate:

- Workspaces
- Run Settings
- Run Structures
- Job Templates
- Jobs
- Active Jobs
- Finished Jobs
- Run Logs
- Results
- Categories used to organise views and automate job creation
- Calculation machines
- Calculation machine groups
- Users
- Roles
- Domains
- Compartments

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Business Benefits

- Separate actuarial development, test, pre-production and production environments.
- Absolute control over access and activity to perform results production in a secure environment
- Create separate and secure environments for sets of users
- All levels of Roles are accessible to the overall system administrator and team administration can be delegated.
- User permissions are controlled by roles which simply and flexibly define access across the enterprise.
- Fit the pattern of use of Prophet Enterprise to the current or desired processes

Summary:

The Security Module provides flexible and powerful control over the Prophet Enterprise environment to safeguard the critical models and calculations performed by Prophet Enterprise.

Contact Us

For sales enquiries:

Telephone: +44 (0)1932 757575

Email: prophet.sales@sungard.com

For support:

UK & Europe

(excluding France, Switzerland, Germany and Austria)

Telephone: +44 (0)1932 757555

Helpdesk email: prophet.helpdesk@sungard.com

France

Telephone: +33 1 44 71 8080

Helpdesk email: prophet.helpdesk@sungard.com

Switzerland

Telephone: +41 44 560 8425

Helpdesk email: prophet.helpdesk@sungard.com

Germany and Austria

Telephone: +49 69 70768 400

Helpdesk email: prophet.helpdesk@sungard.com

Asia/Pacific

Telephone: +65 6416 1490

Helpdesk email: sgap.iworks.support@sungard.com

The Americas

Actuarial Resources Corporation

Telephone: +1 (913) 451 0044

Helpdesk email: prophet@arcval.com

www.sungard.com/iworks/prophet