



## Corpbanca Protects Sensitive Financial Information and Meets Government Regulations with Cilasoft's QJRN/400 and Controler Solutions

### Case Study

Corpbanca Bank is the fourth largest financial institution in Chile, with direct investments and offices worldwide. Faced with the challenge of quickly meeting Chilean government and PCI regulations, Corpbanca implemented the QJRN/400 and Controler security solutions from Cilasoft to enhance transaction auditing and access-control capabilities. The bank reviewed several alternatives and found Cilasoft solutions to be the most robust and easy to use products of those evaluated.

QJRN/400 allows companies to simplify regulatory compliance as well as combat and detect fraudulent activity by providing easily generated, accurate, relevant, and readable reports on any kind of system or database activity. A perfect complement to the QJRN/400, the Controler is a global access control product to secure user access to IBM i data and applications in order to ensure that sensitive banking information is highly protected.

"The Controler and QJRN/400 solutions allowed us to achieve a high safety standard and meet several internal and external audit and regulation requirements," says Cristian Guerra, Operational Risk Manager and Information Security, Corpbanca. "The two solutions complement each other perfectly, to prevent access and command execution as well as to track and audit changes to sensitive business files."

In addition to meeting government regulations, Corpbanca required a solution to protect sensitive files internally and to monitor the behavior of powerful users. They chose

**CORPBANCA** 

green  
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**cilasoft**

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Cilasoft because the software covers all access points into the IBM i platform. No other solution offers the same level of security. The quick installation process and setup was another benefit that attracted Corpbanca to Cilasoft.

“Green Light Technology assisted in our installation, setup and training and got us up and running quickly,” comments Cristian Guerra. “They provide us with excellent support, in our language, as well as providing us with a monthly service to analyze unusual transaction behavior taking the burden off of our IT Security division.”

“Corpbanca is one of the most secure banks in Latin America with a very pro-active Security Division. We’re pleased to be their technology partner and offer them security solutions that meet their unique needs, working closely with the Cilasoft team who has played a key role in their success,” comments Jaime Penagos, Green Light Technology.

QJRN/400 provides Corpbanca with the tools needed to fully understand the processes going on at system level. With zero impact on performance, QJRN/400 expedites the process of retrieving data from journals and distributing user-friendly reports containing this information to required areas in the bank. QJRN/400 allows administrators to easily produce readable reports, either ad hoc or on a schedule, and automatically routes these reports to the appropriate personnel. This saves the company hours of time that would normally be required to manually find, organize, format and distribute audit data.

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Controler provides access control rules that are easily managed through a single interface with powerful and flexible settings. The solution includes simulation and learning modes allowing the bank to eliminate downtime associated with testing new access-control rules before putting them into their live environment.

“We have depended on Green Light Technology as our IT solutions and services supplier and they have been strategic in implementing many successful IT products over the years,” comments Cristian Guerra. “With this project, Cilasoft security solutions have improved efficiency, enhanced security and allowed us to quickly meet government compliance regulations.”

Green Light Technology provides over 200 customers in Central and South America, as well as the Eastern United States, with next-generation IT solutions and expert professional IT services. With a selective group of engineers, many with more than 20 years experience supporting and implementing software solutions, Green Light Technology meets the needs of any size company.

Located in Annecy, France, Cilasoft is a software developer specializing in compliance and security audit software for the IBM i platform (AS/400, iSeries, System i). Cilasoft is an Advanced IBM Business Partner providing the IBM i community with unparalleled technical excellence in security. The products of the Cilasoft software suite are installed around the globe.



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