Mailbox Access Auditing Solution Competitive Checklist

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|  | **Netwrix****Auditor** | **Product A** |  **Product B** |  **Product C** |
| **REQUIRED CAPABILITIES** |  |  |  |  |
| **4 Ws:** Captures all Non-Owner mailbox access attempts and alterations including **WHO** did **WHAT** (mailbox, folder, and message with subject), **WHEN** (date and time), and **WHERE** (Exchange server). Example: who read e-mails in the accountant’s mailbox? Who sent e-mails on behalf of CEO? | YES |  |  |  |
| **Centralized, Multi-Year Storage:** Centralizes data from all your Exchange servers and utilizes a long-term data storage technology called AuditArchive™ allowing you to review access attempts and alterations from any period of time. | YES |  |  |  |
| **Reliable, Actionable audit data:** AuditAssurance™ technology consolidates and normalizes audit data from multiple sources eliminating noise and redundancy common with native Exchange logs. Using AuditIntelligence™ technology, output is human-readable and immediately actionable and understandable to auditors and managers. | YES |  |  |  |
| **REPORTING, ALERTS AND COMPATIBILITY** |  |
| **Reports by e-mail:** Provides daily e-mail summary of all access attempts and alterations from all your Exchange servers automatically. Reports may optionally be delivered as an attachment. | YES |  |  |  |
| **Real-Time Alerts**: You can be notified when access attempts and alterations occur on sensitive mailboxes like your CEO’s or VP of Sales.  | YES |  |  |  |
| **Easy Reporting:** Report show "What exactly was accessed, when and where" – you just specify your Exchange servers and supply your e-mail address and you will receive daily reports showing the last day’s activity. | YES |  |  |  |
| **Moves and Changes:** Reports show when a message or folder is moved and to where. (including subject and folder names) | YES |  |  |  |
| **Purpose Built Auditing:** Built exclusively for Microsoft Exchange mailbox auditing including access and alternations providing human-readable formatting, not just generic raw audit data. | YES |  |  |  |
| **Custom Reports:** Provides up to three custom reports at no additional cost. | YES |  |  |  |
| **Exchange 2010 Support** | YES |  |  |  |
| **Outlook Web Access Support:** Fullysupports Outlook OWA | YES |  |  |  |
| **INTERFACE AND USABILITY** |  |
| Simple and easy-to-use interface. | YES |  |  |  |
| **INSTALLATION AND CONFIGURATION** |  |
| Can be installed and configured easily in about 15 minutes without any vendor assistance or additional IT staff. | YES |  |  |  |
| Does not require professional services engagement to implement. | YES |  |  |  |
| Easily scales to accommodate large enterprise environments. | YES |  |  |  |
| **ADDED BENEFITS AND FEATURES** |  |   |   |  |
| **Regulatory Compliance:** Helps sustain regulatory compliance such as SOX, HIPAA and GLBA by showing who has accessed which mailboxes when and where. | YES |  |  |  |
| **Protect Investments:** Protects existing investments in Netwrix products through modular integration and flexible licensing to acquire add-on change auditing and identity management products at reduced rates. | YES |  |  |  |
| **Part of Netwrix Auditor:** Windows servers, Active Directory, Group Policy, Exchange, SQL, SharePoint, VMware, File Servers, EMC Celerra/VNX, NetApp Filer and more. | YES |  |  |  |
| **Fine-grained Filters based on Action Types:** Filter by access to Calendar, Contacts, Tasks and Notes. | YES |  |  |  |
| **Filtering, Sorting and Exclusions:** Filter reports by OU. Sort by user name, mailbox, date and more. Exclude selected mailboxes as needed. | YES |  |  |  |