



# Secure Enhanced Audit Logging

Know & control who accesses your data



**W**HO IS CHANGING SENSITIVE DATA SUCH AS PERSONAL HEALTH INFORMATION OR financial transactions in your basys system? If a suspicious transaction occurs, will you be able to easily track who made changes to the affected systems?

Protecting your participant and employer data and avoiding potential penalties under federal regulations like the HIPAA Security Rule and HIPAA HiTECH is a key fiduciary concern.

Basys is making compliance easier and helping you avoid costly fines, with **Secure Enhanced Audit Logging (SEAL)**, a new solution to help you effectively track, view and report the who, what and when of changes to your system data.

**SEAL** captures the date and time of each change, a snapshot comparing the original data with the changed data, the name of the operator/system user who made the change, and a reason code where available.

Using **SEAL** you can:

- ◆ Track most basys system data fields and view audit trail information.

- ◆ Easily access and find tracked system changes with a quick search.
- ◆ Run reports on a targeted slice of audit trail results.
- ◆ Run a comprehensive report on all changes in a specific timeframe or system area.

Only users you authorize have access to audit set-up and results, as you determine user profile and roles authorization.

**SEAL** comes with basys consulting that helps you implement best practices for what and when to audit, how often to monitor changes, how to manage data storage and retention, as well as purging and archiving audit data.

Protect your data, avoid costly penalties and improve the security and compliance of your system with **SEAL** from basys.

## About basys

*Since 1977, basys has specialized in benefits administration solutions for the Taft-Hartley community, providing cloud-based, integrated technology that helps trust fund offices, national multiemployer plans and TPAs accurately and efficiently serve millions of members across the US and Canada.*



**Secure Enhanced Audit Logging (SEAL)** is an important enhancement to the basys platform, provided with no additional licensing fees to basys NeXGen customers as part of our ongoing commitment to continually improve our solutions and help customers maintain data security and regulatory compliance. If your technology vendor isn't helping you stay secure and compliant, contact basys for a no-obligation consultation.

Product Features	Value and Benefit
------------------	-------------------

**Audit Tracking**

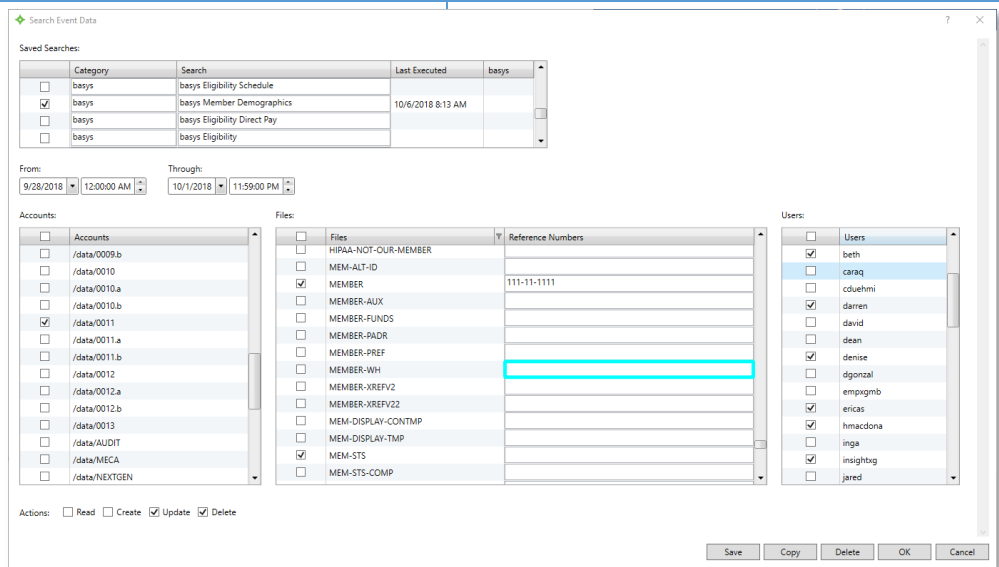
Enhanced audit tracking with SEAL includes capturing changes across your basys system, along with a strategy for storage and roll-off of archived data.

Automatically track system changes to comply with best practice monitoring and regulations like the HIPAA Security Rule & HIPAA HiTECH.

**SEAL Event Viewer**

The Event Viewer is a front-end query and comparison tool that lets you easily review the audit log data.

- ✦ Run pre-configured best practice searches for common compliance and key configuration audit events
- ✦ Run your own on-demand searches for audit events
- ✦ Save your criteria, including Categories, for searches for easy re-use
- ✦ View, filter and sort event results
- ✦ Export event results and search criteria to .CSV format for additional analysis
- ✦ Display the before and after snapshot data for audit events
- ✦ Secure access to only those users you authorize



Use the Event Viewer to regularly review potential changes to sensitive data and/or to quickly research data changes of concern. The *Beyond Compare* data comparison tool provides a clear view of data differences, with a snapshot of the before and after data elements.

**The basys Best Practices Consultative Approach**

Audit logging inherently requires a strategy for managing the resulting additional data. For on-premise sites, basys Technical Services will consult with you to determine retention requirements, estimate sizing and review other IT considerations. In addition, they will work with you on strategies for archive processing and backups.

Get expert guidance on managing your audit data.