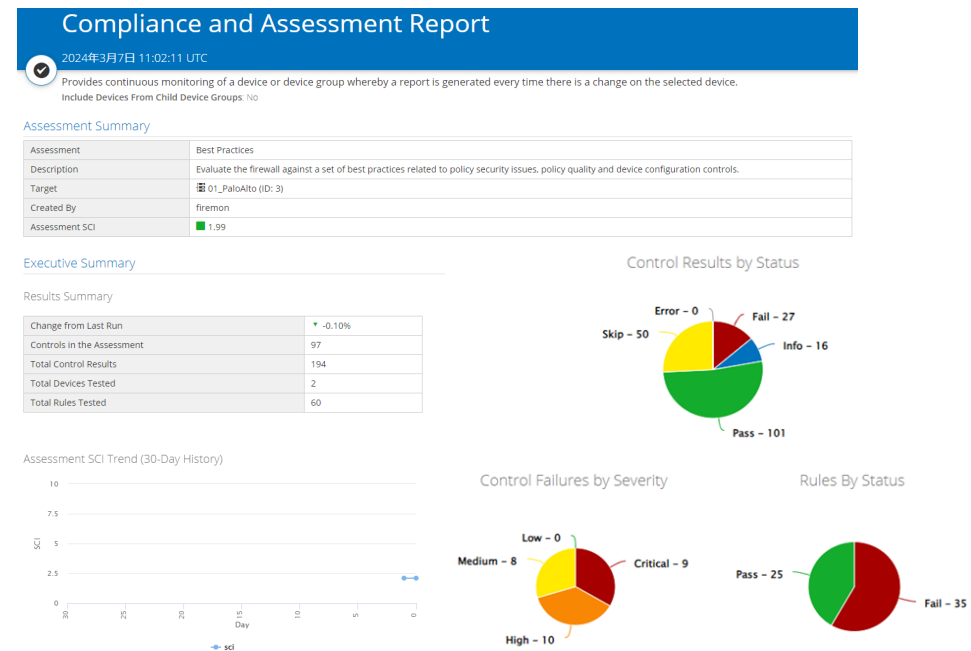
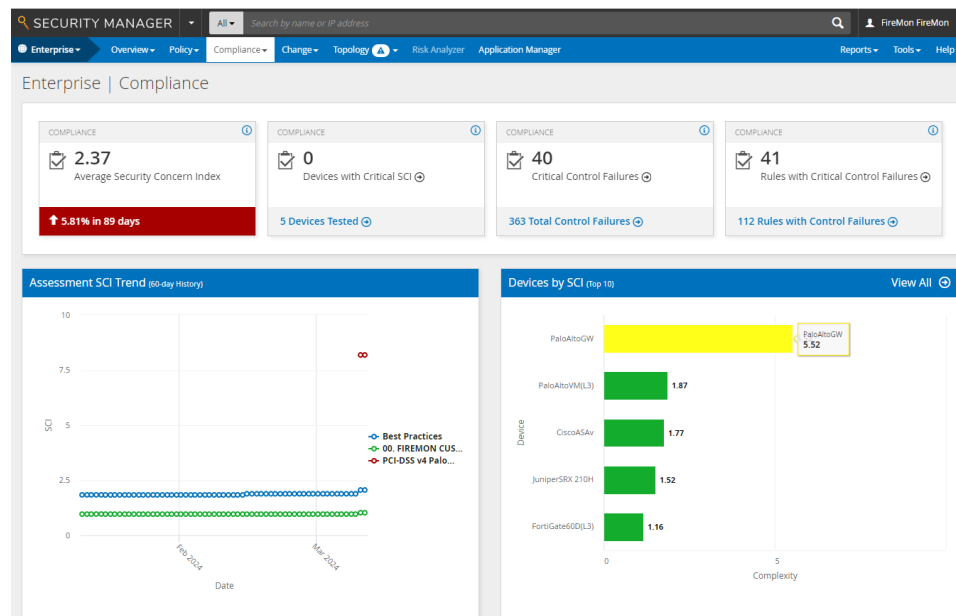


コンプライアンス対策

• FireMon Compliance Assessment機能

- NISTやPCI DSSといった各標準アセスメントが使用可能。また、標準アセスメントをカスタマイズしたり、自社用に独自のアセスメントを作成することも可能
- 現在のファイアウォールが、コンプライアンスに則した運用となっているかを可視化
- レポート出力にも対応し、報告のための資料作成コストを削減
- FireMon PolicyPlanner機能と連動することで、設定変更前にコンプライアンスチェックが可能

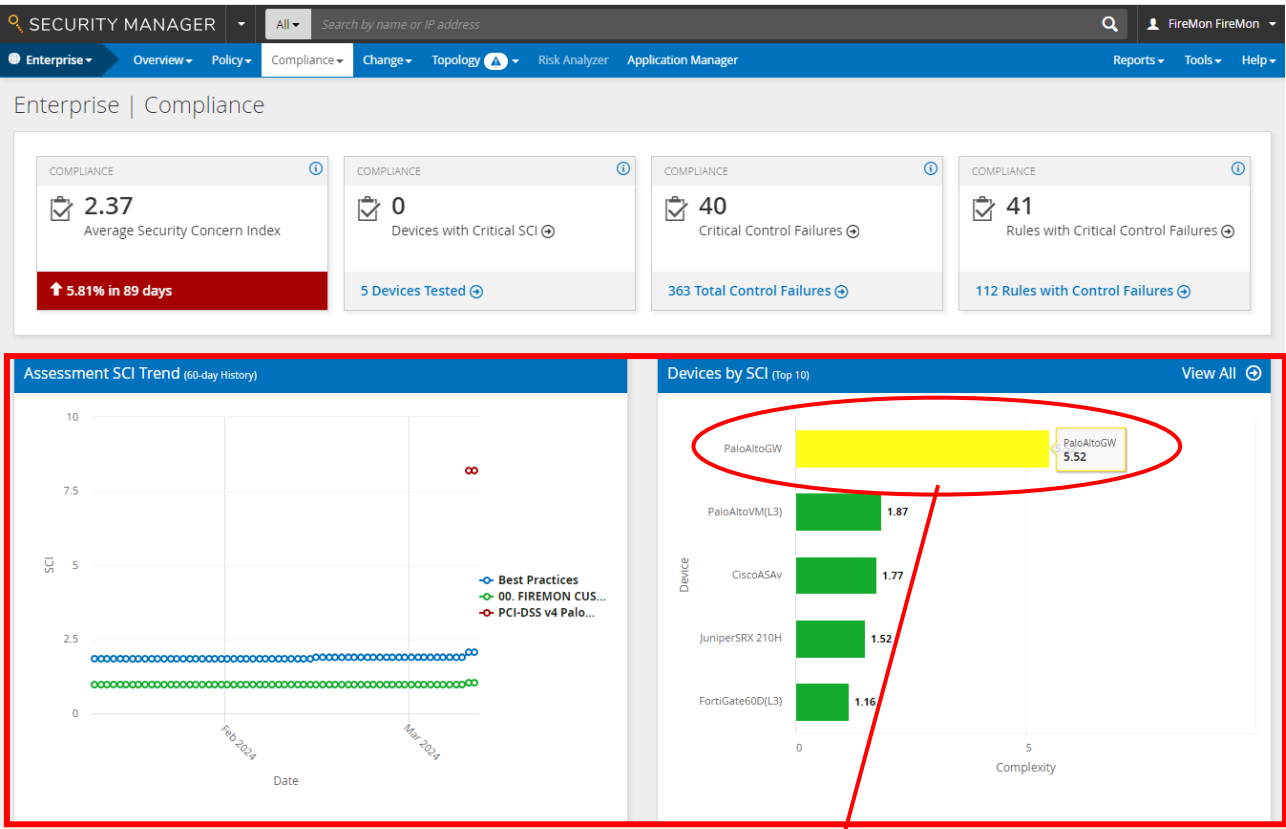


様々なAssessmentの提供

Name ▲	Description ◆	Controls	Devices	Device G...	Last Modified	
1 00. FIREMON CUSTOM ASSESSMENT-01	FIREMON CUSTOME ASSESSMENTコレクションです - POC	31	5	5	10/3/2023 1:24 PM	...
2 🔒 Best Practices	Evaluate the firewall against a set of best practices relat...	97	5	1	1/31/2020 10:10 PM	...
3 🔒 CIS Check Point	Security Configuration Benchmark for Check Point firew...	54	0	0	2/15/2024 8:56 PM	...
4 🔒 CIS Cisco ASA	Security Configuration Benchmark for Cisco firewall devi...	94				
5 🔒 CIS Fortinet FortiGate	Security Configuration Benchmark for Fortinet FortiGat...	59				
6 🔒 CIS Juniper	The Security Configuration Benchmark for Juniper JUNO...	168				
7 🔒 DISA STIG Cisco ASA	Defense Information Systems Agency (DISA) Security Te...	186				
8 🔒 DISA STIG (Firewall Security)	Defense Information Systems Agency (DISA) Security Te...	38				
9 🔒 DISA STIG Palo Alto Networks	Defense Information Systems Agency (DISA) Security Te...	217				
10 🔒 GDPR 2016	The General Data Protection Regulation (GDPR) 2016/67...	22	0	0	10/2/2023 2:41 PM	...
11 🔒 HIPAA Security Rule	Health Insurance Portability and Accountability Act (HIP...	31	0	0	10/2/2023 2:41 PM	...
12 🔒 HITRUST Cisco	Health Information Trust Alliance Common Security Fra...	77	0	0	2/15/2024 8:55 PM	...
13 🔒 ISO/IEC 27001:2013	International Organization Standard (ISO) and Internati...	26	0	0	1/31/2020 10:10 PM	...
14 🔒 NERC-CIP v6	North American Reliability Corporation (NERC) - Critical I...	13	0	0	10/2/2023 2:41 PM	...
15 🔒 NIST (SP) 800-171	National Institute of Standards and Technology (NIST) S...	92	0	0	2/15/2024 8:55 PM	...
16 🔒 NIST (SP) 800-41	National Institute of Standards and Technology (NIST) R...	23	0	0	1/31/2020 10:10 PM	...
17 🔒 Palo Alto Firewall Security Configuration Benchmark	SANS Security configuration benchmark for Palo Alto Fir...	73	0	0	1/31/2020 10:10 PM	...
18 © PCI-DSS v3.2.1	PCI-DSS Payment Card Industry Data Security Standard ...	50	0	0	1/31/2020 10:10 PM	...
19 © PCI-DSS v3.2.1 Cisco ASA	PCI-DSS Payment Card Industry Data Security Standard ...	17	0	0	2/15/2024 8:55 PM	...
20 © PCI-DSS v4 Cisco ASA	PCI-DSS Payment Card Industry Data Security Standard ...	191	0	0	2/15/2024 8:56 PM	...
21 © PCI-DSS v4 Fortinet	PCI-DSS Payment Card Industry Data Security Standard ...	52	0	0	2/15/2024 8:56 PM	...
22 © PCI-DSS v4 Palo Alto	PCI-DSS Payment Card Industry Data Security Standard ...	198	2	1	2/15/2024 8:56 PM	...
23 🔒 Sarbanes-Oxley Act Section 404	Title IV of the Sarbanes-Oxley Act of 2002 (Enhanced Fin...	12	0	0	1/31/2020 10:10 PM	...

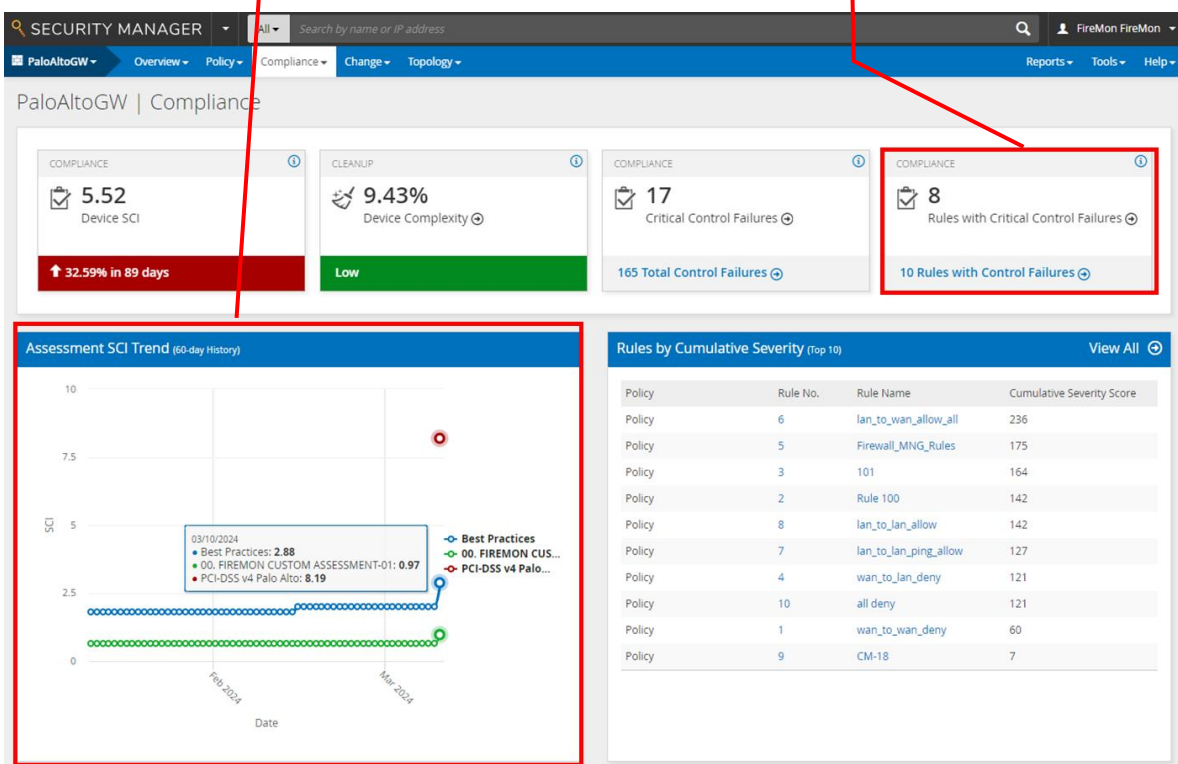
鍵マークのついたものはFireMonが用意したAssesementになります。それ以外にも独自にAssessmenを作成することも可能

Compliance Assessment機能（１）



評価結果の
変化を可視化

評価項目の
違反数を数値化



評価結果を数値化し
ランキング形式で表示

Compliance Assessment機能（2）

PaloAltoGW | Policy | Security Rules

Rules with Critical Control Failures ▼ Save As Hit Count: 30 Days Actions Export

+ Add Filter Failed Controls Critical Reset Filter Advanced 8 results in 0.14 seconds

8 Cleanup Needed 📘 8 Improvement Needed 📘 8 Failed 📘 0 Changed (Last 7 days) 📘

Rule Summary	Source / User Object	Destination	Application Object / ...	Action / Security Pro...	Cleanup	Compliance 📘	Change	Tags
Device Rules								
1 2 Rule 100	SOURCE ZONE wan	DESTINATION ZONE lan	APPLICATION OBJECT Any	ACTION Accept	HIT COUNT 0	FAILED CONTROLS 3 6 18 0 CUMULATIVE SEVERITY 142 RULE RISK SCORE No Data	REVISION 77 DATE/TIME 2/15/2024 9:44 PM USER firemon	...
POLICY Policy	SCOPE local	SOURCE public dns	SERVICE service-http	SECURITY PROFILE FireMonDC	LAST USED Never PROPERTIES Unused No Comment			
DEVICE PaloAltoGW	USER OBJECT Any	DESTINATION 192.168.2.100						
2 3 101	SOURCE ZONE wan	DESTINATION ZONE lan	APPLICATION OBJECT Any	ACTION Accept	HIT COUNT 0	FAILED CONTROLS 5 7 18 0 CUMULATIVE SEVERITY 164 RULE RISK SCORE No Data	REVISION 77 DATE/TIME 2/15/2024 9:44 PM USER firemon	...
POLICY Policy	SCOPE local	SOURCE public dns	SERVICE service-http	SECURITY PROFILE FireMonDC	LAST USED Never PROPERTIES Unused No Comment			
DEVICE PaloAltoGW	USER OBJECT Any	DESTINATION 192.168.1.65						
3 4 wan_to_lan_deny	SOURCE ZONE wan	DESTINATION ZONE lan	APPLICATION OBJECT Any	ACTION Drop	HIT COUNT 0	FAILED CONTROLS 3 3 18 0 CUMULATIVE SEVERITY 121 RULE RISK SCORE No Data	REVISION 77 DATE/TIME 2/15/2024 9:44 PM USER firemon	...
POLICY Policy	SCOPE local	SOURCE Any	SERVICE Any	SECURITY PROFILE FireMonDC	LAST USED Never PROPERTIES Unused No Comment			
DEVICE PaloAltoGW	USER OBJECT Any	DESTINATION Any	URL CATEGORY Any					
4 5 Firewall_MNG_Rule	SOURCE ZONE lan	DESTINATION ZONE wan	APPLICATION OBJECT Any	ACTION Accept	HIT COUNT 0	FAILED CONTROLS 11 4 14 0 CUMULATIVE SEVERITY 175	REVISION 77 DATE/TIME 2/15/2024 9:44 PM	...
POLICY Policy	SCOPE local	SOURCE Firewalls	SERVICE Any	SECURITY PROFILE FireMonDC	LAST USED 11/14/2023 6:42 PM			

ポリシー単位でも評価結果を出力し、スコアをつけることで、現在設定されているポリシーからリスクの高いポリシーを見つけ出すことが可能

Report機能

- Assessment単位でのレポート出力が可能

