



FOR IMMEDIATE RELEASE

IPLOCKS Introduces New Era of Sustainable Compliance with Next-Generation of Automated SOX Reports

“SOX-in-a-Box” Best Practices Software Expands Compliance Reporting

SAN JOSE, Calif. – March 26, 2007– IPLocks™, a leading provider of database security and compliance software, today introduced SOX-in-a-Box, an automated suite of pre-configured, control-based reports designed to facilitate Sarbanes-Oxley (SOX) compliance. This next-generation suite of best-practice reports targets general controls for IT and specific controls for accounting databases. Developed with the “Big Four” auditing firms, the reports are aligned with Public Company Accounting Oversight Board (PCAOB) guidelines.

Without consuming additional corporate resources, internal auditors can simply point-and-click in order to generate reports on controls. Numerous reports will automate, consolidate, and help enforce key internal controls thru the continuous monitoring, analysis, and reporting of financial-database activity. The comprehensive SOX-in-a-Box reports provide most organizations with a six to nine month return on investment by reducing the costs of efficiently maintaining compliance.

“We spent an extensive amount of time with external auditors, internal auditors, and compliance officers to understand what they wanted to see in an audit program,” said Adrian Lane, CTO, IPLocks. “The trend we saw is that external auditors prefer fewer controls as long as they are automated with software. With pre-built controls needed by most organizations, our SOX-in-a-Box offering increases the efficiency, and reduces the cost, of compliance.”

IPLocks extensive research and consulting with leading auditing firms revealed several control categories that can be greatly improved. Example categories include privilege changes, configuration management, and data access. They also found that too much emphasis was placed on network controls and not on the more crucial database controls.

"By enhancing the sophistication of its compliance reporting, IPLocks is recognizing that the management of compliance and governance has itself become a mainstream interest, through solutions that directly address the risk management priorities of today's information technology-centric business," said Scott Crawford, senior analyst, Enterprise Management Associates. "These next-generation point-and-click reports, along with the expanded controls, offer a new low-cost, innovative solution for compliance reporting."

New Controls Strengthen Compliance

The new controls will be identified through detailed reports that can be published in PDF or HTML and are downloadable to Excel. Sample reports available from IPLocks include:

- **Abnormal Termination of Database Activity Report**
Identifies failed routine transactions and processes between the application and the database, i.e., financial transactions and failed log-in attempts originating from an application server.
- **Abnormal Use of Service Accounts Report**
Identifies service accounts and associated transactions originating from locations other than an application server.
- **End of Period Adjustments Report**
Tracks changes to the general ledger at month end. Other common time periods for end of period adjustment verifications are quarterly and yearly. Requires independent, outside reviews.

Pricing and Availability

The reports included in the Sox-in-a-Box package are available immediately at no cost, as part of an introductory offering.

About IPLocks

IPLocks, Inc. is the leading provider of database security and compliance solutions. The company works with enterprises and solution providers worldwide in order to protect critical information assets from negligent and malicious user threats. IPLocks also manages database vulnerabilities in order to simplify compliance and protect privacy. Based in San Jose, California, IPLocks is a privately held global corporation with customers throughout North America, Asia Pacific, South America and Europe.

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