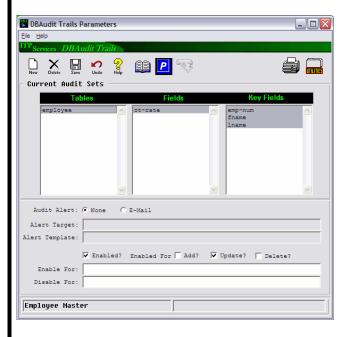


A SIMPLE, EASY TO USE AUDIT TRAIL UTILITY FOR ANY PROGRESS DATABASE (Available for both Windows and Unix environments)

ITP Services, Inc. offers a unique solution to auditing Progress database changes called *DBAudit Trails*. *DBAudit Trails* is a standalone utility that allows you to automatically audit changes to any Progress Database.

DBAudit Trails can provide the following benefits to your company:

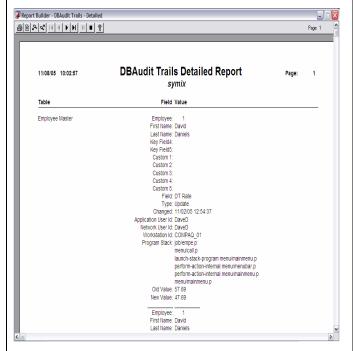
- Helps you adhere to the Sarbanes-Oxley Act section 404 for documenting internal controls.
- Protects sensitive information.
- Insures correct system behavior.
- Provides an additional level of protection above what is offered as a standard feature in most packages such as SyteLine and MFG/PRO.
- Reduces time spent manually monitoring database changes and system behavior.
- Provides real-time alerts to instantly advise you when changes are made.



Please <u>contact</u> ITP Services, Inc. for a detailed <u>sales</u> brochure and <u>demonstration</u> of the advanced auditing capabilities of the *DBAudit Trails* product.

Feature Summary:

- Configurable e-mails by audit event allows you to customize the real-time message sent as audit events are detected. You specify the text of the e-mail message including up to 16 fields that are replaced with actual data values at the time of the audit event. This feature is sometimes used as a form of workflow. Using this feature, you can have different e-mail messages for each table and field change you are tracking.
- User-customized change type tracking monitors only the change types you request, including add, delete and update.
- User-customized table and field tracking, monitors changes to any field in any table you request.
- Detailed information on every change including network ID, workstation ID, login ID, old value, new value, program name, audit date and time and table and field name.
- Easy to maintain separate database including a purge option.
- Installs without any modifications to existing databases or program code. *DBAudit Trails* generates and automatically attaches triggers to enable auditing (automatic attachment in Windows environments only).
- User-customized on screen and hardcopy reports including the ability to list five key fields with the field being audited to provide more information on the event.



DBAudit Trails Installation and Pricing:

- DBAudit Trails can be customer installed but ITP installation services are also available and recommended
- Requires Progress 9.0 or above
- Product Pricing: \$1,999 per site
- Maintenance and Support: 15% annually
- Sales tax where applicable



ITP Services, Inc. 621 Applehill Dr. West Carrollton, Ohio 45449 937.859.1190 Fax 937.859.1190

www.ITPServinc.com Sales@ITPServinc.com

PROGRESS

WebSpeed

ITP Services, Inc. is a business partner of Progress Software Corporation.

In addition to *DBAudit Trails*, ITP Services, Inc. offers other products such as:

- TrackSmart an integrated software application that offers unprecedented control over your precast hollowcore manufacturing environment.
- Syteline Interface Toolkit designed to interface your Syteline business system to 3rd Party applications such as Credit Card and Shipping systems.
- DBA Toolkit developed specifically for Progress DBAs, by Progress DBAs.
- OCX Toolkit allows you to add pre-built components to your Progress applications. Each OCX includes Progress demo code.

And consulting services in the following areas:

- Manufacturing procedures and practices
- WEB design and development
- Network design and implementation
- Application design and development using the Progress database and 4GL
- Visual Basic Active X design and development

Your e-mail address and all information you provide us is kept confidential and is never passed to any outside party without your permission. If you'd like to be removed from our promotional mailing list, please reply to this e-mail. Make sure to put "remove" on the subject line of your e-mail.

All products mentioned are trademarks or registered trademarks of their prospective companies. ©2002 *ITP Services, Inc.* All rights reserved.