

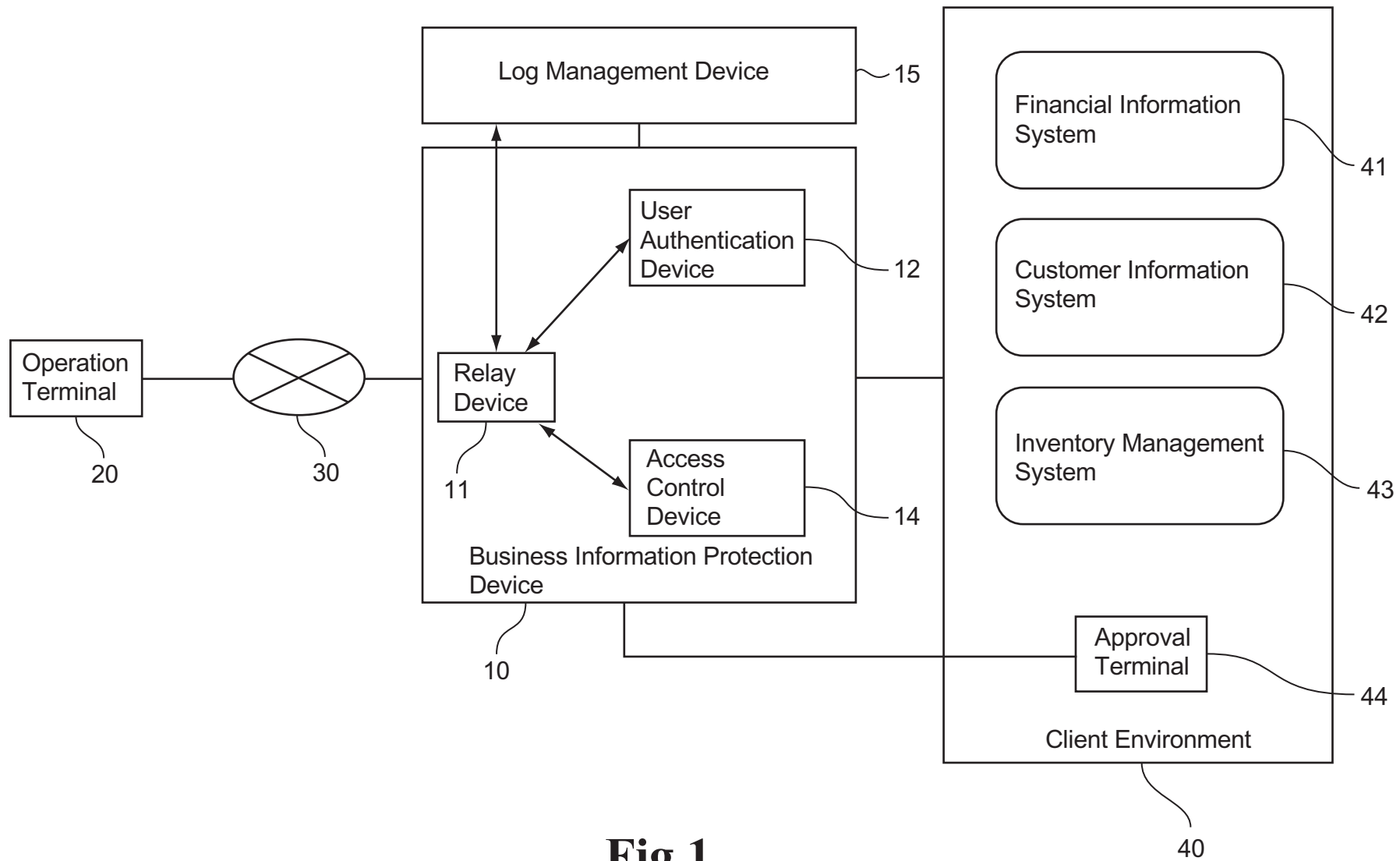


Fig.1

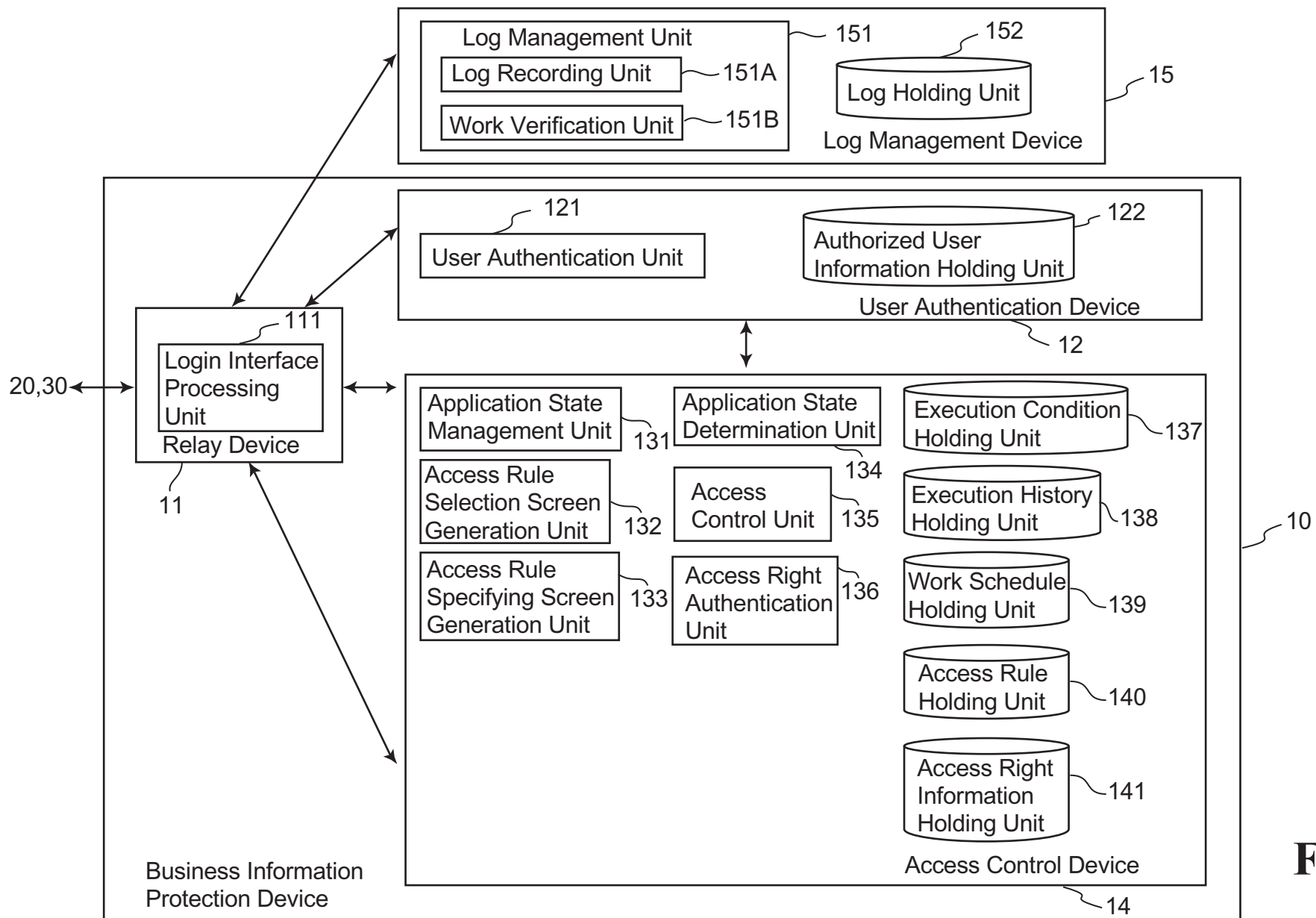
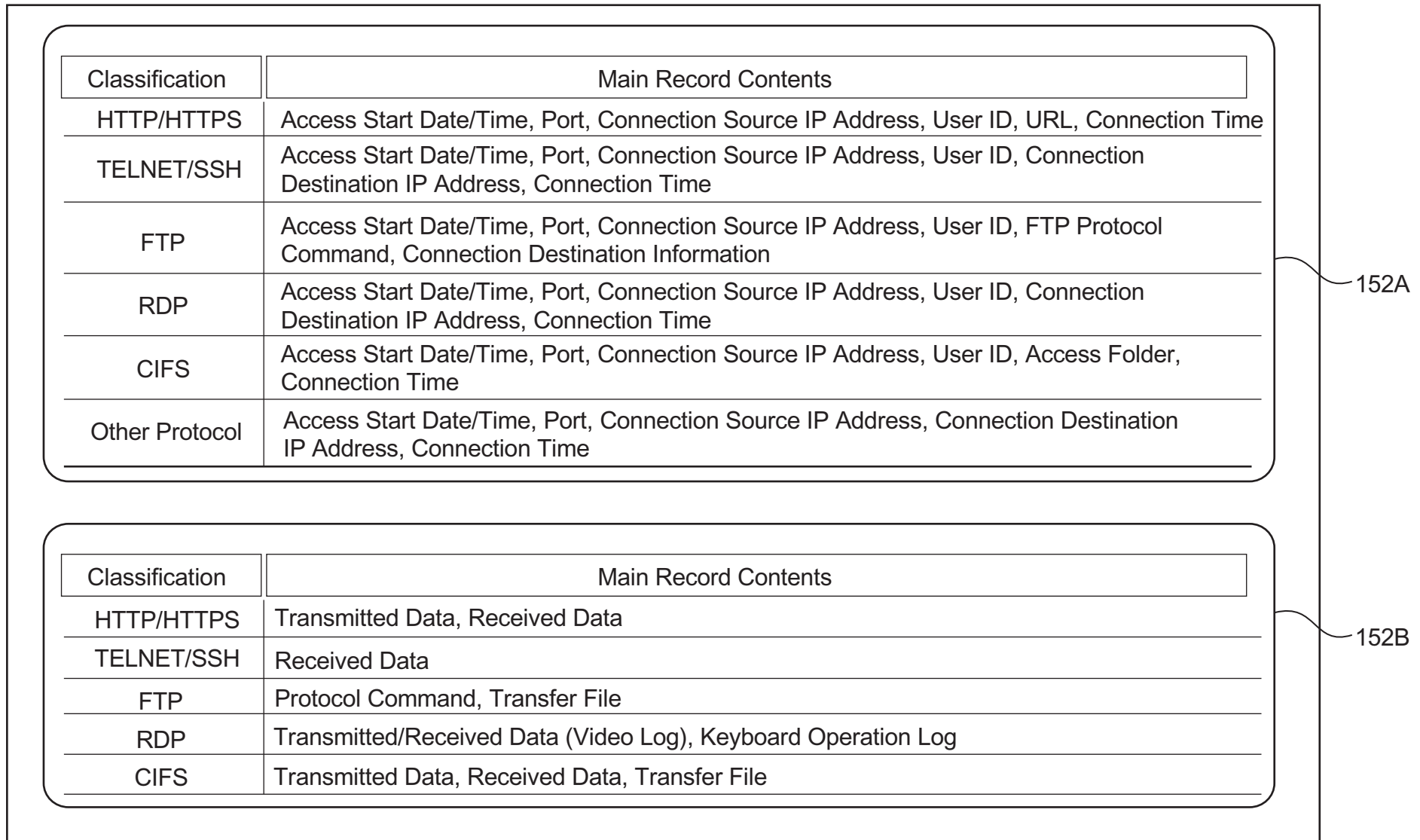


Fig.2

137A Access Rule ID	137B Date	137C Time	137D Work Kind	137E Approval Necessity	137F Access Rule Name
1	Business Day	6:00→16:00	01: Failure Handling 02: Investigation		Access Rule A
2	Business Day	6:00→16:00	03: Operation Monitoring 04: Release Work	○ ○	Access Rule B
3	Business Day	16:00→6:00	01: Failure Handling 02: Investigation 03: Operation Monitoring 04: Release Work	○	Access Rule C
4	2006/9/26	12:00→13:00	03: Operation Monitoring	○	Access Rule B
5	Non-Business Day	All Day	01: Failure Handling 02: Investigation 03: Operation Monitoring 04: Release Work	○	Access Rule C
⋮	⋮	⋮	⋮	⋮	⋮

Fig.3



50

The diagram shows a main window 50 with a title bar containing standard window controls (minimize, maximize, close). Inside the window is a sub-form 51. The sub-form 51 contains the following elements:

- User Name:** A text input field containing the string "j-yoshidashima".
- Password:** A text input field containing seven asterisks "*****".
- Login:** A text input field containing the string "AGW" followed by a dropdown arrow icon.
- Buttons:** Two buttons labeled "OK" and "Cancel" positioned at the bottom of the sub-form.

Reference numeral 50 points to the main window, and reference numeral 51 points to the sub-form.

Fig.5

60

Access Application

Policy Name: Policy 01 Search 61

Work Subject: Update Accounting System 62

System Classification: Financial ▾ 63

System Name: Financial Information System 64

Work Kind: 04 : Release Work ▾ 65

Contents: Update Tax Module
To Deal With Tax Changes 66

Attachment: File 1 ▾ 67

Access Schedule 2006/9/27 13:00 ~ 2006/9/27 15:00 68

Submit 69

Fig.6

70

Policy Search

✕

Policy Name : (partial match)

Search71

Policy ID	Policy Name	
policy-auto	policy-auto	Detail73
policy 01	policy 01	Detail74

1-2 within 2 results

Close

Fig.7

80

Access Approval (Application 0048: Update Accounting System)

Application Information

Applicant Name : Yoshidashima Jun

Work Subject : Update of Accounting System

System Classification : Financial

System Name : Financial Information System

Work Kind : 04 : Release Work

Contents : Update of Tax Module to deal with Tax Changes

Access Schedule : September 27, 2006 (WEDNESDAY) 13:00~15:00

Access Rule Name: Access Rule A

Approver Name Ohno, Osamu ▾

Approval Requester ▾

Communication Column Thank you in advance.

Approve Reject

Fig.8

Policy List

Policy ID : (partial match)

Policy Name: (partial match)

Administrator Role: (partial match)

Auditor Role: (partial match)

Approver Role: (partial match)

General User Role: (partial match)

Connection System: (partial match)

Protocol:

Approval Level:

Operation Log Acquisition:

Policy Search Results

☐ Policy ID	Policy Name	Operation Log Acquisition	Approval Level
☐ base_policy	base_policy	use	in-advance application is required
☐ deny_access_audit_policy	deny_access_audit_policy	use	in-advance application is required
☐ notif_without_audit	notif_without_audit	use	in-advance application is required
☐ policy_audit	policy_audit	use	in-advance application is required
☐ policy 01	policy01	use	in-advance application is required (forcible disconnection)

1-5 within 5 results

90

9/17

Fig.9

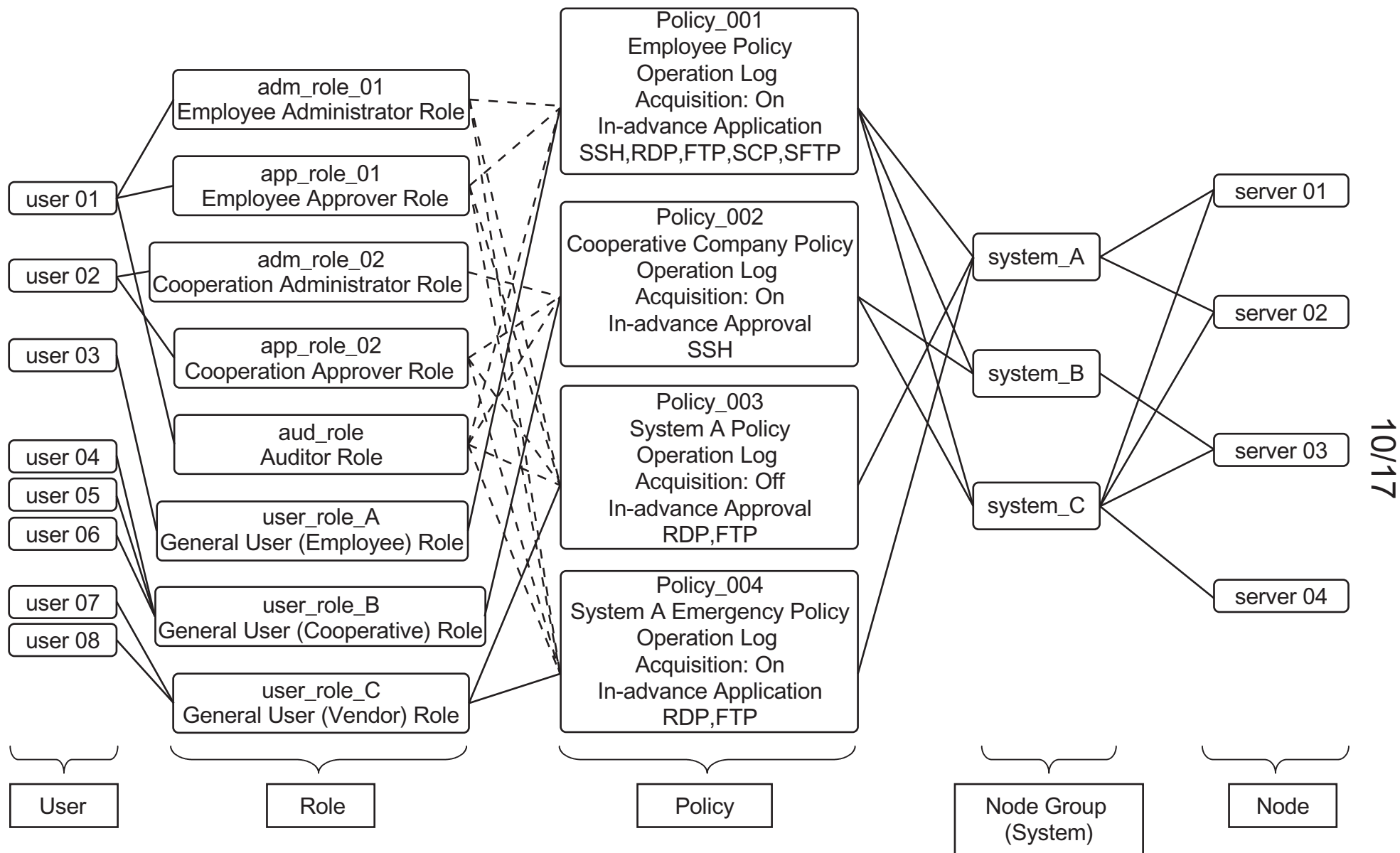


Fig.10

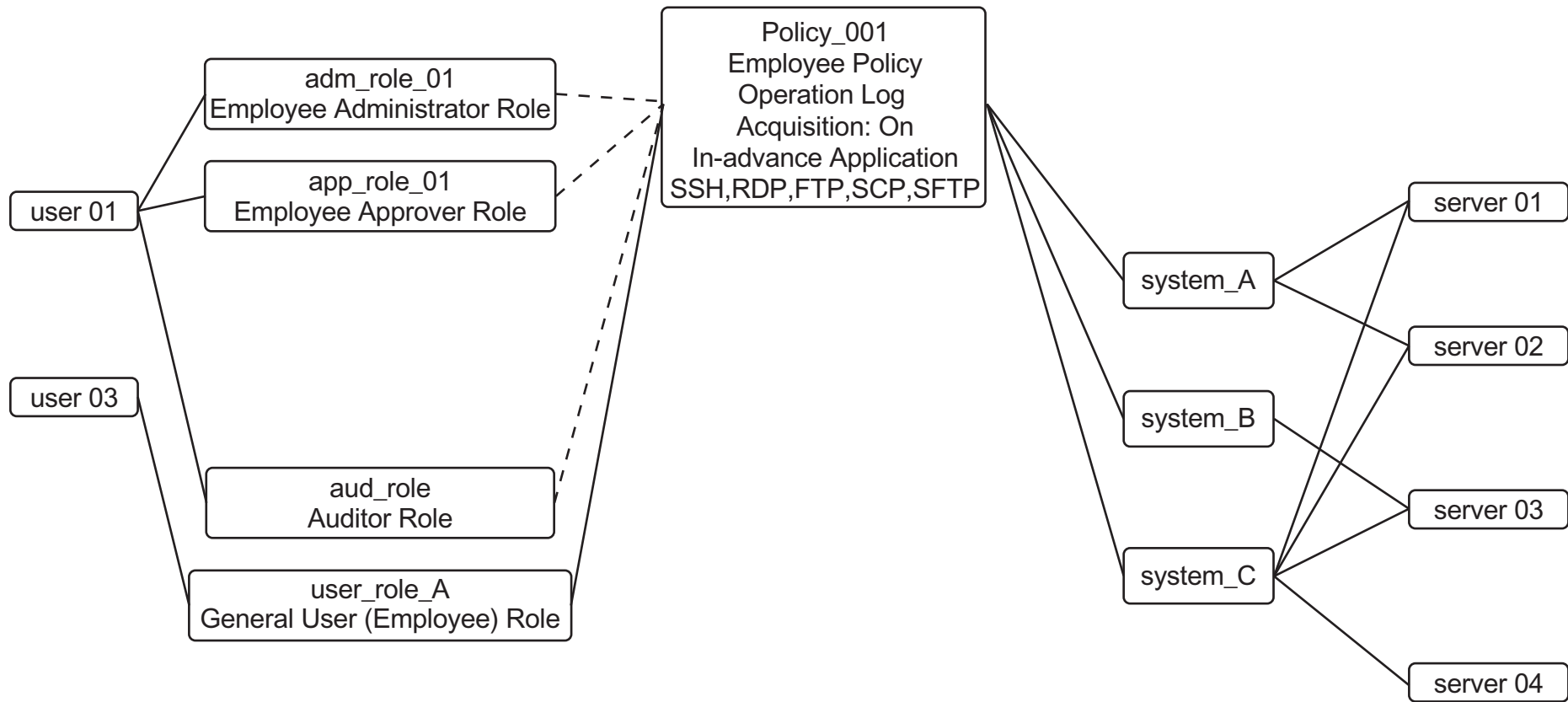


Fig.11

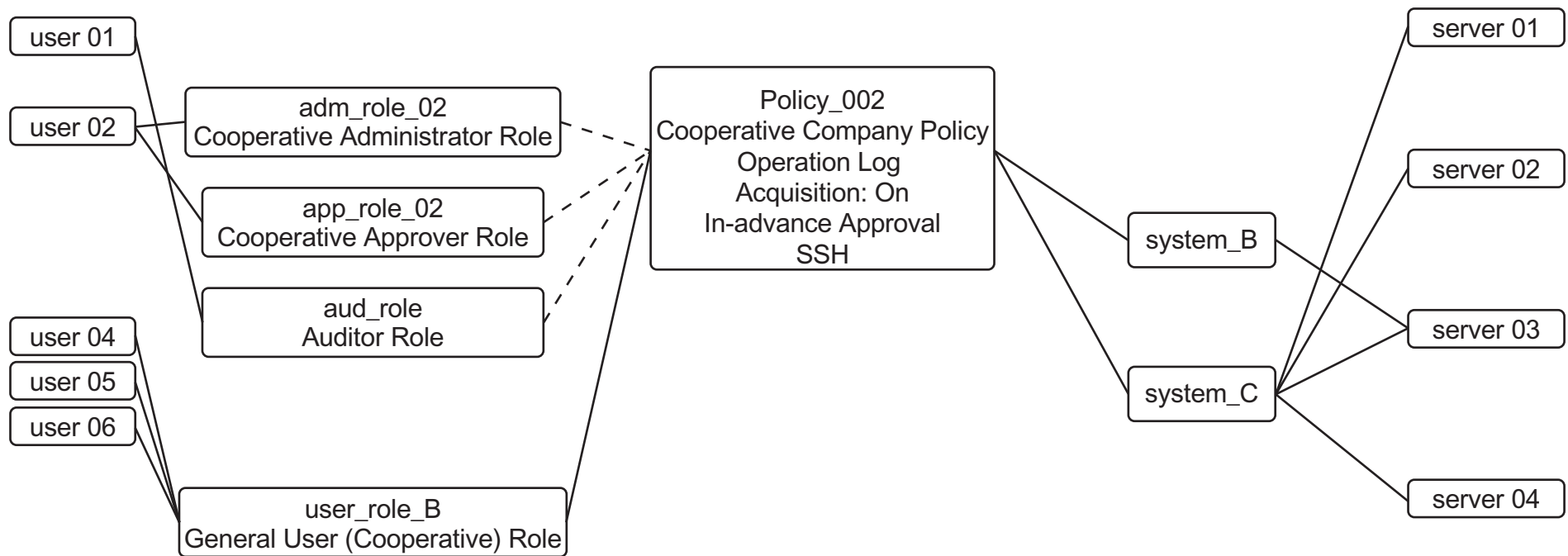


Fig.12

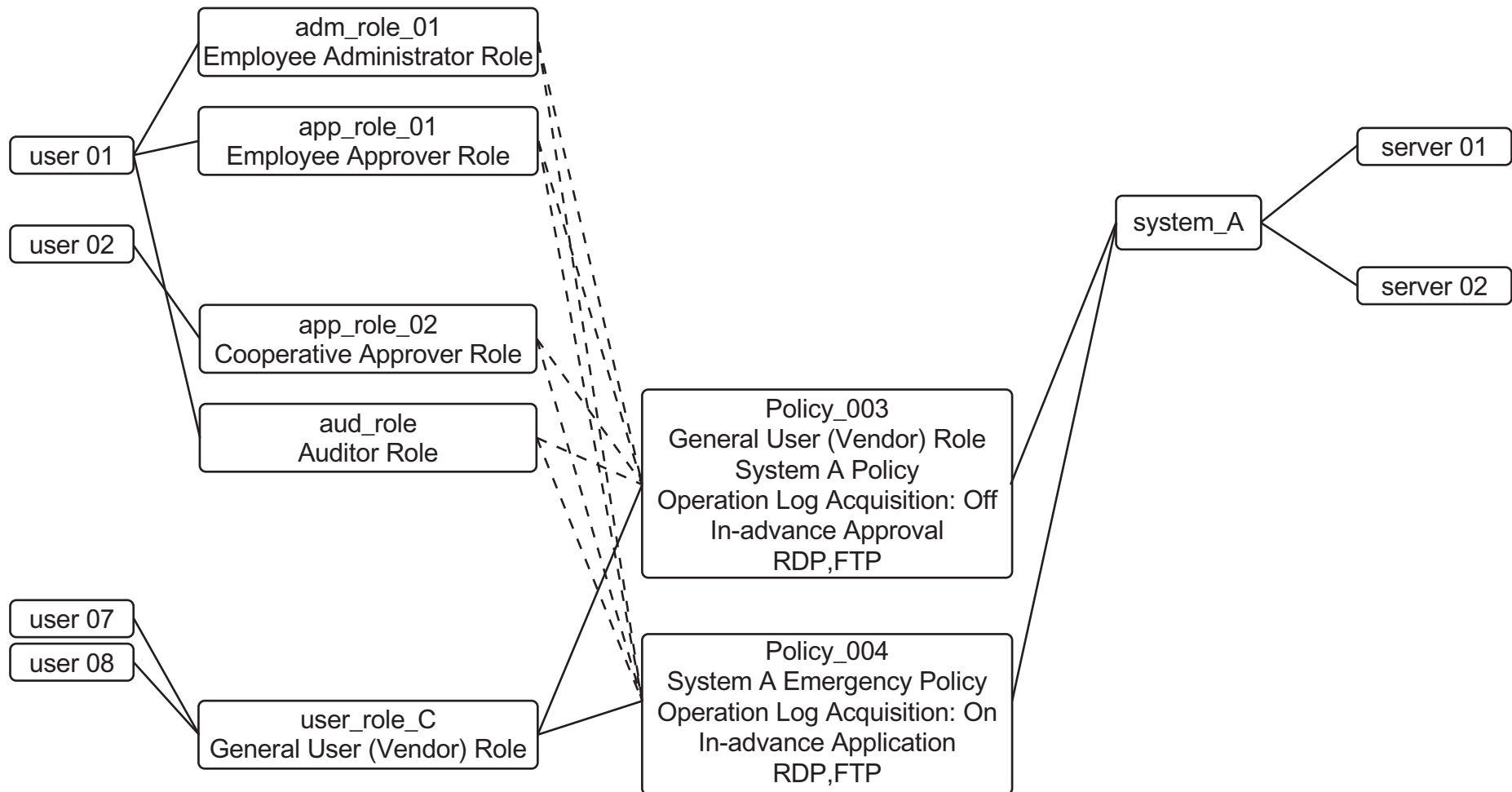


Fig.13

Administrator Menu

⇒ Logout
☐ Setting/Definition
🔍 Log Search/Browse
Lastlogging2009.12.04 11:35

🔍 Log Search/Browse
☐ hoct:acv33 r01 M ☐ time2009.12.04 11:37

🔍 [Access Log Search] Access History

Download Manual
? Help

Search Criteria

Search Criteria

■ Protocol:

■ Access Start Date/Time

■ User Account:

■ Connection Destination Client Address:

■ Port No.:

■ Connection Destination Server Information:

■ Outflow Data:

■ Inflow Data:

■ Connection Time:

■ Application No.:

■ Limit to access storing full text log:

■ Used Command:

※Search can be performed only in HTTP/FTP/CIFS

■ Include check target key word:

※Search can be performed only in HTTP/FTP/CIFS

TELNET ▼

2009.12.04

00:00

~

2009.12.04

23:59

ex secure (partial match)

ex.192.168.1.1 (partial match)

(exact match)

ex.http://xxxjp/,ID@hostname, 192.168.1.1 etc (partial match)

0

bytes or more

0

bytes or more

0

seconds or more

(partial match)

☐

ex.STOR (partial match)

☐

Search

Fig.14

91

90

14/17

Date /Time	Access End Date/Time	User Account	Connection Source Client Access	Port No.	Connection Destination Server Information
29:31	2009.12.0411:29:57	testuser1	192.168.96.253	23	192.168.96.10:23
29:31	2009.12.0411:29:57	testuser1	192.168.96.253	23	192.168.96.10:23
29:31	2009.12.0411:29:57	testuser1	192.168.96.253	23	192.168.96.10:23
29:31	2009.12.0411:29:57	testuser1	192.168.96.253	23	192.168.96.10:23

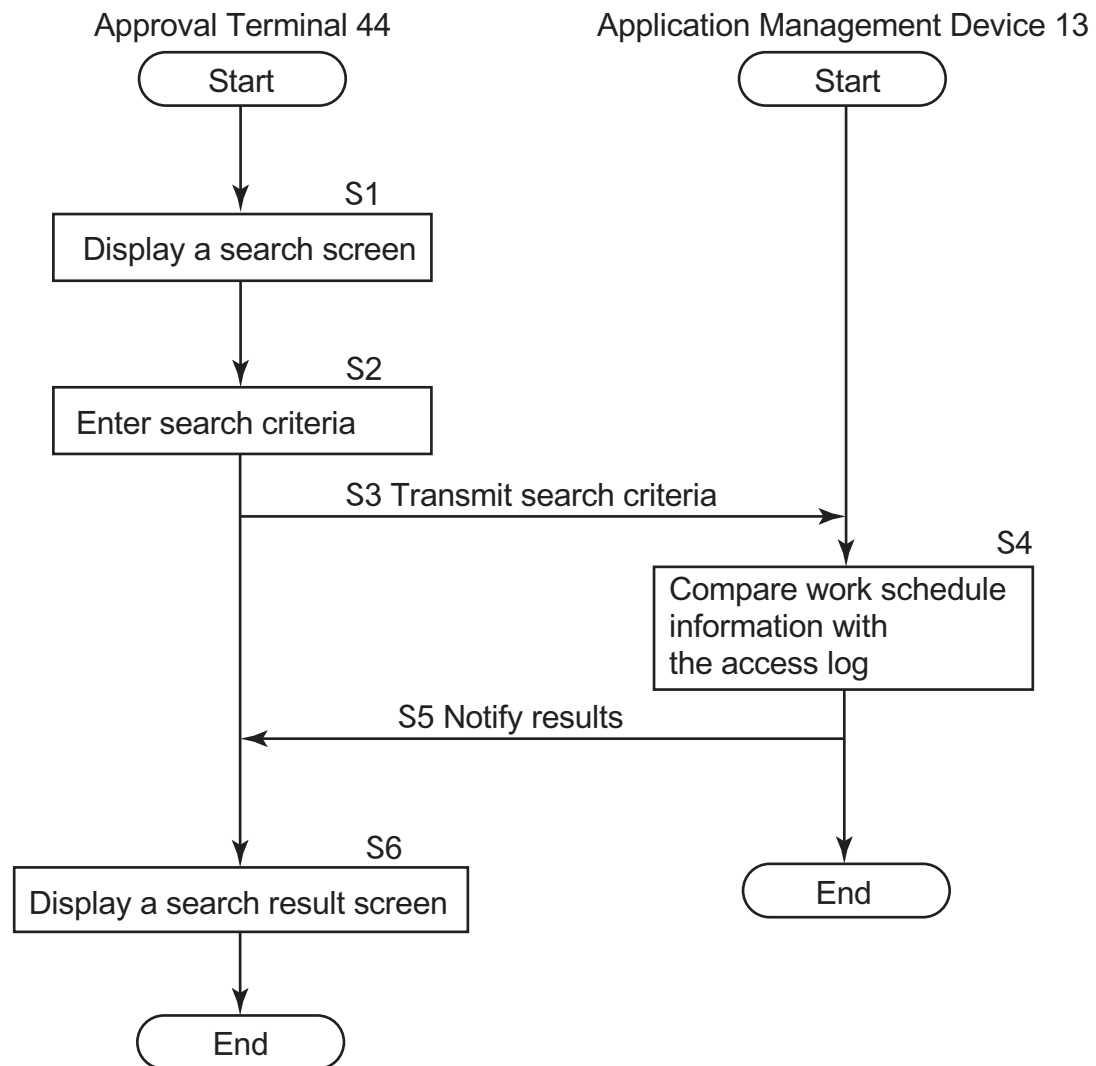
To Fig. 15B

Fig.15A

From Fig.15A

100				
Outflow Data(byte)	Inflow Data(byte)	Connection Time (seconds)	Individual Download	Application No.
1586	125	25		
1586	125	25		
1586	125	25		
1586	125	25		20091204-0001
<div> <div> <div>■ Application No.: 20091204-0001</div> <div>■ Application: test application</div> <div>■ Test Classification: none specified</div> <div>■ System Name: test system</div> <div>■ Access Classification: none specified</div> <div>■ Contents: test contents</div> <div>■ Note:</div> <div>■ Applicant Account: testuser1</div> <div>■ Applicant Name: testuser1</div> <div>■ Applicant Belonging Group: not specified</div> <div>■ User Account:</div> <div>■ Mail Communication Destination:</div> <div> <div>■ Access Schedule Date/Time:</div> <div> <div>Date/Time(From)</div> <div>Date/Time(To)</div> <div>2009.12.04 11:32~ 2009.12.04 23:00</div> </div> </div> <div> <div>■ Access Schedule Date/Time Overlap:</div> <div>■ Application State: Approved</div> <div>■ Application Date/Time: 2009.12.04 11:33:29</div> <div>■ Last Update Of Application State: 2009.12.04 11:39:40</div> <div>■ Approval Account: secret</div> <div>■ Approver Name:</div> <div>■ Approval Requester: test approver</div> <div>■ Reason For Rejection: for test</div> </div> </div> </div>				

Fig.15B

**Fig.16**