



# Case Study: Sumitomo Electric Wiring Systems

## Case Study

There is nothing like new compliance regulations to drive the urgency of implementing auditing software for core applications. That was the situation that faced Amy Wieting, information systems manager for financial and manufacturing systems at Sumitomo Electric Wiring Systems.

Sumitomo Electric Wiring Systems manufactures wiring cables, harnesses, terminals, connectors and other electronic components for many of the automobile manufacturers in the United States.

Says Wieting, "Our parent company mandated the implementation of specific auditing parameters for JSOX (Japanese Sarbanes-Oxley) compliance. We had tools in place for our SQL environments, but on the IBM i side we needed a product that could easily utilize the journaling capabilities of the IBM i operating system to monitor activity, and when needed, quickly trace any suspicious activity."

In addition to auditing changes to its data on ERP applications, the company also needed to track all changes to its business-critical programs as well as any user login activity, including new profiles, authority changes and password updates.

"Before I came into my current position, our programmers wrote a routine that could audit any compile changes to programs, but it was the QJRN/400 product from Cilasoft, which we purchased from our IBM business partner, Green Light Technology, that made it possible for me to easily audit ERP application data as well as user access," adds Wieting.

**SUMITOMO ELECTRIC WIRING SYSTEMS**



“*...we needed a product that could easily utilize the journaling capabilities of the IBM i operating system to monitor activity, and when needed, quickly trace any suspicious activity.*”



**Amy Wieting,  
Information Systems Manager  
Sumitomo Electronic Wiring Systems**

"Through Green Light I have learned everything QJRN/400 can do and have been able to quickly implement all the features I want," continues Wieting. "I can create filters in reports to see anything I need. This includes any user profile changes and any ERP data changes made internally or through SQL or DBU."

[www.greenlt.com](http://www.greenlt.com)

Reports are automatically generated each night and sent to my email. Each day I scan the reports looking for anomalies based on my selected filters. If anything looks out of the ordinary, I can spot it instantly and then easily dig into the details.”

Even though Sumitomo Electric Wiring Systems had created its own programs to audit programming changes, Wieting still felt some exposure should a JSOX audit occur as their program auditing routine wasn't a third-party tool. “Not long after we configured QJRN/400 to audit our ERP and user access, it made sense to have the product also audit changes to our software programs,” says Wieting. “As with our other auditing implementations, with QJRN/400 and assistance from Green Light, the set-up process went quickly and smoothly. When the implementation was completed, it gave us a

**“ ...the set-up process went quickly and smoothly. When this implementation was completed, it gave us a third-party, standardized auditing process over all of our critical functions. And it's especially nice that I always have the flexibility to select anything I want to see on any of the QJRN/400 reports. ”**

**Amy Wieting**  
**Sumitomo Electronic Wiring Systems**

third-party, standardized auditing process over all of our critical functions. And it's especially nice that I always have the flexibility to select anything I want to see on any of the QJRN/400 reports.”

Adds Jaime Penagos of Green Light Technologies: "As a result of our close partnership with Cilasoft, and particularly because of their exceptionally robust and easy-to-use security products, such as QJRN/400, Green Light is able to help many of our customers meet their demanding auditing requirements, as well as many other IBM i security needs. We work very closely with Cilasoft to understand new features, evaluate new interfaces and learn new ways to use and support their products, all of which allows us to provide added value to our customers."

Wieting concludes: “It continues to be a positive experience working with Green Light. They are always there to show me everything QJRN/400 can do, while helping me get my requirements implemented, my questions answered and my problems solved.”



**Green Light Technology**  
555 Winderley Place, Suite 300,  
Maitland, FL 32751

Phone: (786) 206-6512  
Fax: (786) 513-2806  
Email: [info@greenlt.com](mailto:info@greenlt.com)  
Web: [www.greenlt.com](http://www.greenlt.com)