

FACTOR	FEATURE	BENEFIT	VALUE	IID	OVERTIS	PACKET MOTION
Client	Multifactor/Stealth/Interactive Agents	Several agent options for client deployments	Choose the appropriate agent such as our key fob for strong authentication or stealth-mode for hidden operation or interactive which allows for an integrated customized menu system	✓		✓
	On Screen Prompting for Compliance Infraction	Customizable dialogue boxes to educate and alert the user	In response to a violation of policy, compliance or event threshold(s), a dialogue box informs the user that a specific action such as copying files to removable media or suspect keywords were found. Reinforces corporate policy, user awareness and prevents future violations	✓	✓	
	Comment Box (anonymous)	Allows anonymous client to HR or supervisor communication	A useful mechanism that allows a user to communicate in real-time with management in the event suspicious activity is detected such as viewing another co-worker with a weapon or mishandling sensitive information. Reduces the potential for harmful or mal-intentioned behavior	✓		
	Server and Workstation Agents	Agents can be deployed on the workstation and/or server	By correlating events generated by the user and the server a highly accurate picture of an infraction is obtained with rich details ready for HR, executive or law enforcement intervention	✓	✓	
	Standardize Workstation Processes and Applications	Determine what applications or processes are allowed or denied based on corporate standards	Each user or groups' workstation will be monitored so no unauthorized applications or processes can run. Conversely, mandatory applications or processes that must be running at all times will be monitored and alerted and escalated as necessary to fulfill corporate policy	✓		✓
Endpoint Monitoring	Comprehensive Trending Engine	Interface controls allow an unprecedented level of user, group or organizational trending	Create complex filters with our numerous controls to isolate specific trends by date/time, user/group, and keyword. Useful when attempting to identify particular trends not easily visible with other systems or solutions	✓		✓
	Integrated OCR with PDF's and Microsoft Office	Allows for scanning of downloaded material for context	By using our embedded Optical Character Recognition (OCR) functionality, we can scan various document formats for keywords or event triggers that may break corporate policy	✓	✓	
	Keyword/Phrase Weighting System	Reduces annoying false positives	Eliminates/reduces false positive alert and event notifications thanks to our unique and proprietary weighting system which assigns customized weights used with our keyword/phrase module	✓		
	Natural Language Processor (NLP)	Allows complex phrase and sentence structure scanning to reduce false positives	Our unique and proprietary Natural Language Processor (NLP) system scans sentence structures which are broken down and analyzed for truer suspect keyword usage which significantly reduces false positives	✓		
	Thematic Keyword and Phrases	Theme-based lists allow for easy administration and precision alerting	By invoking our default theme lists such as Sexual, Political, Communication, Violence, etc, you can easily apply these lists to particular users/groups or departments or create your own lists for unprecedented flexibility and precise notification when such words are identified by the system.	✓		

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	Screen Image with Keyword Scanner	Provides context and evidence to suspect events	By associating a violation such as the theft of intellectual property (IP) with the actual screen capture there is non-refutable proof which can be used as evidence for HR or law enforcement	✓		
	Attributes Such as Copy/Paste/Save As/Delete are Controlled	Stops the user(s) or group(s) from modifying directories or files	Any changes to any files or directories tagged with a severity level will be monitored aggressively for suspect actions which protects valuable information before it negatively impacts the company	✓	✓	✓
	Comprehensive Data Loss Prevention (DLP) Capabilities	Manage the unauthorized transfer of sensitive information	Our DLP capability handles data in use as well as data in motion. Data being transferred to unauthorized media (fixed or removable) will automatically encrypt rendering the data useless. Configurable countermeasures such as alerts and escalation are standard	✓	✓	✓
	Comprehensive File Watching and Tracking	File Encrypting	Our modular solution provides visibility to files of specific interest and protects the company from unwarranted copying by encrypting files when copied to removable and recordable media. Encryption keys are emailed to supervisors for proper handling.	✓		✓
Application Monitoring	Application Usage Tracking	Identify valuable, non-valuable or unknown applications of processes	By analyzing user traffic we can determine which applications are effectively being utilized and by whom and for how long. Determines which applications are rogue or who may have attempted access without proper access rights	✓		
	Assess True Cost of App Usage	Fast ROI based on calculating non productive time	Advanced rules engine can determine which users/groups are costing the company by means of unproductive computing activities such as gaming, online shopping, media services, etc. This is especially useful for organizations with temporary help or contractors/consultants	✓		
	Context and Content Awareness	Captures and can articulate context of data as well as to categorize content types	Allows for the analysis of specific keywords and phrases or particular data formats or types such as SSN, CCN's, or any others you've created. The value is that it simplifies compliance	✓	✓	
	Unique Dossier Views by User/Group	Summarizes 24 hour / 7-day and 30-day events by user or group.	See suspicious trends or patterns based on the frequency of infractions stemming from the user, department of entire organization. Very helpful to determine which user(s) or group(s) are exhibiting behavior that is counter to corporate policy	✓		
Core and Administration	Visual ID-Centric Administrative Console	Provides comprehensive views of event data	Our innovative Timeline Control allows for temporal display of events and severity levels with correlated photo images of the user or group. Provides the mechanism for easy and understandable recognition.	✓		

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	Unprecedented Visibility and Escalation	Combines and displays all information to supervisors, HR or executives	Allows authorized users visibility to the interactions of each supervised user in a consistent manner without technical log files. Supervisors are able to flag an event for further investigation and disposition by HR or other executive management.	✓	✓	✓
	In Depth Reporting	Comprehensive audit trail of user and system activity	Each infraction or violation is assigned a severity level of which there are five. Add the date and time stamp and user asset information and you have more than enough evidence for your next audit	✓	✓	✓
	Active Directory and Single Sign-On Ready	Fast on boarding of your users and groups based on your existing AD Group Policies	Effortless installation and configuration. Leverages your existing Microsoft AD structure to allow seamless integration with GPO and SSO	✓	✓	✓
	Compatible with Virtual-Based Infrastructures and Desktops	Leverages your VMWare ESX and Microsoft Hyper-V virtualized environments	Our virtualization-compatible system allows you to maximize your server infrastructure investment and takes advantage of Virtual Desktop Infrastructure (VDI)	✓	✓	✓
	Cloud-based Compatibility	Can support cloud computing strategies adding significant value	Complete visibility of all user activity, including administrators. Provides comprehensive monitoring and alerting across the environment. Provides a visual pre-forensics audit trail supporting investigations	✓	✓	✓
	Comprehensive Real-time Dashboards	Offers Multiple Role Assignments	Each stakeholder can be assigned their proper role within the IntelligentID system. This allows HR to view all user transactions while the administrative role cannot view any user records. The supervisor role can view their direct reports only. This assures scalability and protection	✓	✓	✓
	Scales to Enterprise-Sized Organizations	Comprehensive coverage for thousands of users and devices	Agents can be deployed on workstations, servers and mobile endpoints. This allows for powerful coverage both inside and outside your perimeter	✓	✓	✓
	Integrated Application Consisting of DLP, Productivity and Compliance	Reduction of toolsets needed	By combining several key areas of monitoring and protection, we can replace existing tools and applications thus reducing administrative overhead, resources and time while providing a single interface to your information	✓	✓	✓
	Real-time Actionable Alerting and Event Notification	Supports email, SMS or pager alerting	Your team can respond to incidents within seconds of receiving an alert to contain the event and provide the necessary countermeasure to mitigate damage	✓	✓	✓
	Modular Architecture / Platform	Create company-specific modules with our free API	Increases ROI by allowing your development team(s) to create their own modules to be inserted in the IntelligentID framework. This prevents solution obsolescence by maintaining and leveraging your investment over many years	✓		
Reporting	Robust "Print Anywhere" Capability	Allows administrator or management to easily print whatever data is present on screen	Our powerful reporting engine allows fast and easy-to-read reports right from the viewing screen. There is also a report section with many ready-made report templates	✓		

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Compliance	Enforcement of Company Policies Through Dual-Control Mechanisms	Infractions must be acknowledged by the user and their supervisor or HR point of contact	If a violation of policy is detected, the user dialogue box must be acknowledged while their immediate supervisor inputs a free text description providing details. Automatic escalation commences if the supervisor has not responded in a timely manner	✓	✓	
	In-depth Compliance Engine	Utilize existing industry compliance standard templates	Utilize existing industry compliance standard templates such as SOX, HIPAA or GLBA or create your own customizable corporate policies. Adhere to best practices using ISO/IEC international standard	✓	✓	✓
	Create Multiple User, Group or Corporate-Wide Policies	Allows unlimited user/group policies to address specific needs	Tighter compliance can be applied to specific departments where sensitive data is present. This allows management better visibility and control to assess policy effectiveness.	✓	✓	✓
	Print Job/Queue Engine			in progress	✓	✓