

IRRHFSU HFS Unload Utility

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RSH Consulting, Inc. is an IT security professional services firm established in 1992 and dedicated to helping clients strengthen their IBM z/OS mainframe access controls by fully exploiting all the capabilities and latest innovations in RACF. RSH's services include RACF security reviews and audits, initial implementation of new controls, enhancement and remediation of existing controls, and training.

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IRRHFSU



- Free utility provided by IBM/GitHub in both source code and executable form
 - Developed by Bruce Wells of IBM
- Extracts File Security Packets (FSPs) and status information (e.g., last used date) for files and directories in the z/OS Unix Hierarchical File System (HFS)
 - Optionally extracts security information on mounted file systems
- Generates a sequential text file with extracted information
- Format of IRRHFSU output records is very similar to IRRDBU00
- IRRHFSU output is suitable for browsing and processing with tools such as REXX, DFSORT, and ICETOOL
- IBM provides SQL for loading output into DB2





File System Security



- zFS Dataset Access
- File System Mount
- File and Directory Security



zFS Dataset Access



- Control whether users can access files and directories contained in a zFS dataset
- General Resource
 - Class FSACCESS (Note: RACLIST-REQUIRED)
 - Resource zfs-dsname (e.g., OMVS.APPL.PAYROLL.ZFS)
 - Access levels UPDATE access zFS file
- Supersedes all other file security permissions and authorities (e.g., Superuser)
- RACF System-AUDITOR and ROAUDIT grant UPDATE access
- Access is permitted if there is no protecting profile
- Root File System (/) is excluded from FSACCESS check



zFS Dataset Access



RLIST FSACCESS ZFS.APP.V2R01 AUTH

CLASS NAME

FSACCESS ZFS.APP.**

LEVEL OWNER UNIVERSAL ACCESS YOUR ACCESS WARNING

00 PSOFTGRP NONE UPDATE NO

INSTALLATION DATA

APPLICATION ZFS FILE SYSTEM

USER ACCESS ACCESS COUNT
* UPDATE

RLIST FSACCESS ZFS.PSOFT.V6 AUTH

CLASS NAME

FSACCESS ZFS.PSOFT.**

LEVEL OWNER UNIVERSAL ACCESS YOUR ACCESS WARNING

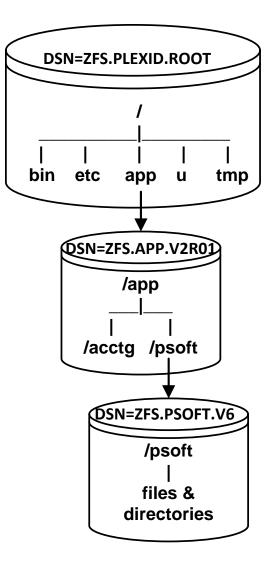
00 PSOFTGRP NONE NONE NO

INSTALLATION DATA

PEOPLESOFT ZFS FILE SYSTEM

USER ACCESS ACCESS COUNT

PSOFTSVR UPDATE TECHSPTP UPDATE PSOFTDEV UPDATE





File System Mount - Security Options



- MOUNT options determine whether users can write to a file system and whether setuid and security will be in effect
- Options
- MODE(RDWR | READ) Allow READWRITE or READONLY access
 - <u>SETUID</u> | NOSETUID
- Honor setuid, setgid, APF, program control
- <u>SECURITY</u> | NOSECURITY Perform security checking



File System Mount - Security Options



```
===> df -v
                                 3576/4320 4294967279 Avail
/VERSYSB/usr/lpp/cobol (IGY420.HFS)
able
HFS, Read Only, Device: 17, ACLS=Y
File System Owner: SOW1 Automove=Y Client=N
Filetag: T=off codeset=0
             (OMVS.SOW1.SYSTEM.ZFS) 2564/2880 4294967283 Available
/SOW1
ZFS, Read/Write, Device:2, ACLS=Y
File System Owner : SOW1 Automove=N Client=N
Filetag: T=off codeset=0
Aggregate Name : OMVS.SOW1.SYSTEM.ZFS
/VERSYSB/usr/lpp/cicsts/cicsts42/samples (DFH420.SAMPLES.ZFS) 11408/17280
Available
ZFS, Read/Write, Device:61, ACLS=Y, No SUID, Exported, No Security
File System Owner : SOW1
                        Automove=N
                                           Client=N
Filetag: T=off codeset=0
Aggregate Name : DFH420.SAMPLES.ZFS
```



Directory and File Security



- Each directory and file has its own File Security Packet (FSP)
 - Stored in directory's or file's parent directory in the file system
 - Created and deleted along with the directory or file
- FSP contains
 - Owner UID and Group GID
 - Permission bits Owner/User, Group, and Other
 - Extended Attributes (e.g., APF)
 - Access Control List (ACL)
 - Audit bits
- Access checking is based on user's UNIX identity as established in the User Security Packet (USP)



File Security Packet



File Security Packet - Base Access Control List (ACL) entries

		Extended						Permissions Auditing																
		Attributes						S	Owner			Group			Other			Owner			Auditor			
Owner uid	Group gid	A P F	ProgCnt-	R u n S h r	L o a d S I b	s e t u I d	s e t g I d	l c k y b l	R e a d	W r I t	Execute	R e a d	W r I t	Execute	R e a d	W r I t	Execute	R e a d	W r l t e	Execute	R e a d	W r l t e	E x e c u t	Access Control List
chown	chgrp	extattr				chmod											chaudit						setfacl	

Permissions

r read

w write

x execute (dir = search)

T sticky bit

t sticky bit + execute

S set uid / gid

s set uid / gid + execute

(file - sticky - load program from MVS)
(dir - sticky - only Owner or UID 0 can delete)

Audit

failures

s successes

a all

Extended Attributes (only applies to programs)

All

null

a APF authorized

p enable program control

s run shared address space

I load from shared library region



List File and Directory FSP - Is Command



\$ ls -alEW rshtest

```
drwxr---x fff--- --s-
                        4 RSH
                                   SYS1
                                             8192 Oct 15 10:31 .
drwxrwxrwt fff--- --s- 3 BPXROOT
                                             24576 Oct 29 2011 ..
                                   SYS1
                                              8192 Oct 29 2011 rshdirx
drwxr-xr-x+ fff--- --s- 2 RSH
                                   SYS1
drwxrwxrwx fff-s- --s- 2 BPXROOT SYS1
                                              8192 Oct 29 2011 rshtest2
-rwxr-xr-x+ fff--- --s- 1 RSH
                                   SYS1
                                            127910 Oct 15 10:31 sampfile
-rwxr-xrwx fff--- --s- 1 6179050 SYS1
                                            539070 Oct 29 2011 mastfile
-rwxr-xr-x+ fff--- --s- 1 RSH
                                   9698211
                                             12897 Oct 29 2011 testfile
```



[&]quot;+" indicates presences of extended ACL

Extended Access Control List (ACL)



- Extension to base (original) file and directory permissions
- Activated by SETR CLASSACT(FSSEC)
- Maximum number of entries 1024
- Supports inheritance of access controls default ACLs



Extended ACL - getfacl



\$ getfacl sampfile

#file: sampfile

#owner: RSH

#group: SYS1

user::rwx

group::r-x

other::r-x

user:RLW:r-x

group:LEVEL1:--x

"-a" is the default

\$ getfacl -adf rshdirx

#file: rshdirx/

#owner: RSH

#group: SYS1

user::rwx

group::r-x

other::r-x

user:RLW:rwx

user: \$OEDFLU: --x

group:LEVEL1:r-x

fdefault:group:LEVEL1:--x

fdefault:user:RLW:r-x

default:group:LEVEL1:--x

default:user:RLW:r-x

IRRHFSU Records



0900 HFS File Basic Data record

- One record per file or directory
- o Contains File Owner, Group, Permissions, Attributes, Status, Auditing, File System DSNAME, Links

0901 HFS File Access record

- Each record is associated with a 0900 file or directory record
- One record per Extended ACL entry
- Contains User or Group and associated Permissions

0902 HFS File Default Access record

- Each record is associated with a 0900 directory record
- One record per Extended ACL File Default entry
- Contains User or Group and associated Permissions

0903 HFS Directory Default Access record

- Each record is associated with a 0900 directory record
- o One record per Extended ACL Directory Default entry
- Contains User or Group and associated Permissions

0904 Mounted File System record (appear first in unload output)

- One record per mounted file system
- o Contains DSNAME, Dataset Type (e.g., zFS), Mount Point, Mount Attributes Mode, Security, SETUID



IRRHFSU Records



Basic format - 0900-0903 records (position - contents):

1 - 4 Record Type (e.g., 0900)

6 - 1028 File/Directory (full path - /dir1/dir2/filex)

1030 - 1039 Inode (file serial number)

1041 - 4096 Record-specific fields (values or YES|NO)

*** With DFSORT/ICETOOL, add 4 to starting position for variable blocked records

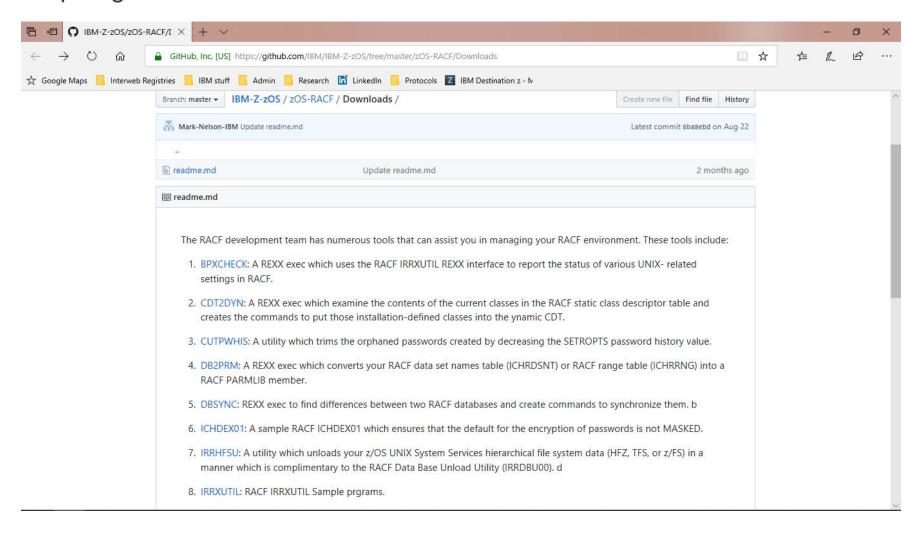
- Symbolic links show unresolved variable names (e.g., &SYSNAME/etc)
- Output records provide a RACF USERID and Group ID associated with each UID and GID
 - First RACF ID found is the one displayed
 - In z/OS 2.3, PARMLIB(BPXPRMxx) SUPERUSER user will be displayed for UID(0) USERID
 - No indication other RACF IDs may share same UID or GID
 - To find other RACF IDs, cross-reference with IRRDBU00 output
 - If UID or GID is not defined to RACF, the associated RACF ID field is blank
 - Warning if the default group of the user assigned the UID does not have a GID, the USERID field will misleadingly be blank



Obtaining IRRHFSU - GitHub



https://github.com/IBM/IBM-Z-zOS/tree/master/zOS-RACF/Downloads





Obtaining IRRHFSU - IBM FTP Site



ftp://public.dhe.ibm.com/s390/zos/racf/





Obtaining IRRHFSU



Items provided ...

HFSUnloadReadMe.pdf
 Documentation Manual

irrhfsu.txt C source code (text)

irrhfsu.o Executable object module (binary)

RACHFSLD.txt Sample DB2 Load Statements

• RACHFSTB.txt Sample DB2 Table Statements



Installing IRRHFSU



- To install as a Unix program
 - PC CMD window upload file
 cd \win-directory-where-irrhfsu.o-resides
 FTP your-mainframe-ipaddress-or-dnsname
 cd /your-home-directory

mkdir hfsu-subdirectory

cd hfsu-subdirectory

bin

put irrhfsu.o

quit

 z/OS - OMVS command - set 'r-x' permission to allow OWNER to execute

> cd /your-home-directory chmod 700 hfsu-subdirectory cd hfsu-subdirectory chmod 500 irrhfsu.o

 Optionally rename irrhfsu.o mv irrhfsu.o hfsu

- To install as an MVS program
 - Allocate a PDSE library dataset

```
//jobname JOB job-card-parameters
// EXEC PGM=IEFBR14
//HFSU DD DSN=pdse.library,
// DISP=(NEW,CATLG,DELETE),
// SPACE=(TRK,(10,5,3)),
// UNIT=SYSDA,
// DSNTYPE=LIBRARY,
// DCB=(RECFM=U,
// BLKSIZE=32760)
```

 Install as a Unix program and then copy to MVS PDSE library

cp irrhfsu.o "//'pdse.library(IRRHFSU)'"



Executing IRRHFSU - Command Syntax



irrhfsu.o [-c] [-m] [-M] [-f output-file] path1 [path2 ...]

path File or Directory (e.g., /u)

- includes all subdirectories
- -c Clean up orphaned ACL entries
- -m Create 0904 records along with other 0900-series records
 - Creates records for all mounted file systems, not just that of target directory
- -M Create only 0904 records (ignores any specified *path*)
- -f Name of output Unix file or dataset (//dsname)
 - Opens in append mode



Executing IRRHFSU - OMVS Shell



- Enter irrhfsu.o with options at the ===> command line prompt
- Send output to Unix file (two options):

Send output to z/OS datasetirrhfsu.o -f //OUTPUT.FILE.NAME path1 [path2 ...]

Send output to display irrhfsu.o path1 [path2 ...] irrhfsu.o -M

Example: irrhfsu.o -m -f //RSH.HFS.ALL /



Executing IRRHFSU - BPXBATCH Batch



```
//RSHHFSU JOB (0), 'ROBERT HANSEL', NOTIFY=&SYSUID, ...
//STEP0010 EXEC PGM=BPXBATCH,
// PARM='PGM /u/RSH/hfsu/irrhfsu.o -m -f //RSH.HFSU.SYSA /'
//STDERR DD PATH='/u/RSH/hfsuerr',
//
              PATHOPTS=(OWRONLY,OCREAT,OTRUNC),
//
              PATHMODE=SIRWXU
//RSHHFSU JOB (0), 'ROBERT HANSEL', NOTIFY=&SYSUID, ...
//STEP0010 EXEC PGM=BPXBATCH
//STDPARM DD *
                                               (Note: Use NUM OFF)
PGM /u/RSH/hfsu/irrhfsu.o -m
 -f //RSH.HFSU.SYSA
//STDERR DD PATH='/u/RSH/hfsuerr',
//
              PATHOPTS=(OWRONLY,OCREAT,OTRUNC),
//
              PATHMODE=SIRWXU
```

Note: Unix file and directory names and program options are case-sensitive



Executing IRRHFSU - MVS Program Batch



```
//RSHHFSU JOB (0),'ROBERT HANSEL',NOTIFY=&SYSUID, ...
//HFSUNLD EXEC PGM=IRRHFSU,PARM=('/-m /') (Start parm with /)
//STEPLIB DD DSN=RSH.IRRHFSU.LOAD,DISP=SHR
//SYSPRINT DD DSN=RSH.HFSU.SYSA, (Alternative to -f)
// DISP=(,CATLG,DELETE),UNIT=TAPE,
// DCB=(RECFM=VB,LRECL=4096,BLKSIZE=0)
```

- Note: (1) Unix file and directory names and program options are case-sensitive
 - (2) The / at the beginning of the PARM indicates to LE that the LE parameters have ended



Required Authority to Execute



- To unload a directory
 - FSACCESS zfs-dataset UPDATE (except if System-AUDITOR or ROAUDIT)
 ... plus either of the following ...
 - READ and SEARCH (r-x) to the parent directory and all subdirectories, and SEARCH (--x) to all
 directories in the path
 - UID 0
 - FACILITY BPX.SUPERUSER READ execute 'su' command
 - RACF System-AUDITOR or ROAUDIT authority
 - UNIXPRIV SUPERUSER.FILESYS READ
 - UNIXPRIV SUPERUSER.FILESYS.DIRSRCH READ
- To create or write to the output file
 - Dataset pre-allocated UPDATE
 - Dataset to be created ALTER
 - FSACCESS zfs-dataset UPDATE (except if System-AUDITOR or ROAUDIT)
 ... plus either of the following ...
 - Unix file already created WRITE (-w-) to the file and SEARCH (--x) to all directories in the path
 - Unix file to be created WRITE and SEARCH (-wx) to parent directory of the file and SEARCH (--x)
 to all directories in the path



Execution Tips



- Do <u>NOT</u> execute with a RACF ID having UAUDIT
 - Could generate an excessive number of SMF records causing an SMF buffer overflow
- Do <u>NOT</u> execute on a system where (a) UNIXMAP is <u>inactive</u>, (b) AIM Stage 2 or 3 has <u>not</u> been implemented, <u>and</u> (c) VLF is <u>not</u> caching UID and GID mappings
 - UID and GID lookups may cause performance problems
 - To improve performance, irrhfsu locally caches last 10 UID and GID mappings
- If sending output to a dataset ...
 - IRRHFSU creates dataset with RECFM=VB, LRECL=4096, and SPACE=(6144, (8,24))
 - Recommend pre-allocating dataset with substantial space
- Output is <u>not</u> sorted sort 0900-0903 records by directory/file and record type SORT FIELDS=(10,1023,CH,A,5,4,CH,A)
- Last access date of a directory is updated when unloaded by IRRHFSU



Execution Tips



- Analyzing Unix security for the entire z/OS environment requires unloading the file system on every individual z/OS system image (a.k.a., LPAR)
 - If the file system is shared by multiple images (BPXPRMxx parameter SYSPLEX=YES), and these images also share a RACF database, only need to unload the file system on one of the sharing systems
- Contents of unmounted file system datasets will not appear in the unload
- Contents of automounted file system datasets (e.g., user file systems) will not appear in the unload if not currently mounted
 - Can cause automounted file systems to be mounted temporarily by listing their contents with an Is command prior to executing IRRHFSU (e.g., Is -al /u/userid)
 - Can unload automounted file systems by specifying directory as IRRHFSU input
- RSH has found it helpful to ...
 - Convert YES/NO fields into Unix permission and attribute display symbols (e.g., r-x)
 - Add tabs between fields to facilitate importation into Excel



IRRHFSU Cleanup Option



 Execution option to remove obsolete entries from Extended ACLs (UID or GID with no matching RACF ID)

irrhfsu -c ...

- Unloads and then automatically deletes obsolete ACL entries
 - Assumes no matching USERID or Group ID means UID or GID is not assigned
- Authority to execute
 - FSACCESS zfs-dataset UPDATE (except if System-AUDITOR or ROAUDIT)
 ... plus either of the following ...
 - UID 0
 - FACILITY BPX.SUPERUSER READ execute 'su' command
 - UNIXPRIV SUPERUSER.FILESYS.CHANGEPERMS READ plus any of the following
 - READ and SEARCH (r-x) to all directories to be cleaned and SEARCH (--x) to all directories in the path
 - RACF System-AUDITOR or ROAUDIT
 - UNIXPRIV SUPERUSER.FILESYS READ
 - UNIXPRIV SUPERUSER.FILESYS.DIRSRCH READ
 - Access to the output file and directories



Execution Errors



- If problems are encountered, browse file hfsuerr for error messages (specified in STDERR DD)
- See IRRHFSU documentation for most error messages
- If output dataset not pre-allocated with sufficient space, may get a B37 abend or fprint() error
- IRRHFSU will fail if it hits a corrupted directory



Sample ICETOOL Reports



- The following slides provide sample Batch Job JCL statements, TOOLIN DD ICETOOL commands, and xxxxCNTL DD DFSORT commands to generate reports from IRRHFSU output
- Sample ICETOOL reports include ...
 - Find OWNER and GROUP with no matching RACF ID
 - Find files with SETUID or SETGID
 - Find files and directories where OTHER has WRITE (-w-) permission
- The jobs have not been tested with SYNCSORT or any other sort programs and may require modifications to successfully run them with other products







Find OWNER and GROUP with no matching RACF ID

```
//
           JOB
//S010URPT EXEC PGM=ICETOOL
//SYSOUT
               SYSOUT=*
           DD
//TOOLMSG DD
              SYSOUT=*
//DFSMSG
           DD SYSOUT=*
//HFSUFILE DD DISP=SHR, DSN=irrhfsu.output.file
//SELDATA DD
               DSN=&&TEMP, DISP=(NEW, PASS, DELETE), UNIT=SYSDA,
               SPACE=(CYL,(1,1),RLSE),DCB=(RECFM=VB,LRECL=4096)
//
//HFSUDID DD DSN=hfsudid.report.file,DISP=(NEW,CATLG,DELETE),
               UNIT=SYSDA, SPACE=(TRK, (1,1), RLSE)
//
//TOOLIN
           DD
    - see next slide -
//UDIDCNTL DD *
    - see slide after next -
```







Find OWNER and GROUP with no matching RACF ID

```
//TOOLIN
           DD
SORT FROM(HFSUFILE) TO(SELDATA) USING(UDID)
DISPLAY FROM(SELDATA) LIST(HFSUDID) -
        PAGE TITLE('HFS OBJECTS WITH UNDEFINED UID OR GID') -
        DATE TIME -
        LINES(999) -
        BLANK -
        ON(1036,10,CH)
                         HEADER('OWNER-UID') -
        ON(1046,8,CH)
                         HEADER('USERID') -
        ON(1054,10,CH)
                         HEADER('GROUP-GID') -
                         HEADER('GROUP') -
        ON(1064,8,CH)
        ON(1112,3,CH)
                         HEADER('ACL') -
        ON(1115,3,CH)
                         HEADER('DDACL') -
        ON(1118,3,CH)
                         HEADER('FDACL') -
                         HEADER('CREATED') -
        ON(1072,10,CH)
        ON(1082,10,CH)
                         HEADER('LAST-MOD') -
        ON(1092,10,CH)
                         HEADER('STATUS-CHGD') -
        ON(1102,10,CH)
                         HEADER('LAST-ACC') -
        ON(1028,8,CH)
                         HEADER('FILETYPE') -
        ON(5,1023,CH)
                         HEADER('PATH+FILE/DIRECTORY-NAME')
```







Find OWNER and GROUP with no matching RACF ID







Find files with SETUID or SETGID

```
//
           JOB
//S010URPT EXEC PGM=ICETOOL
//SYSOUT
               SYSOUT=*
           DD
//TOOLMSG DD
              SYSOUT=*
//DFSMSG
           DD SYSOUT=*
//HFSUFILE DD DISP=SHR, DSN=irrhfsu.output.file
//SELDATA
           DD
               DSN=&&TEMP, DISP=(NEW, PASS, DELETE), UNIT=SYSDA,
//
               SPACE=(CYL,(1,1),RLSE),DCB=(RECFM=VB,LRECL=4096)
              DSN=hfsuset.report.file,DISP=(NEW,CATLG,DELETE),
//HFSUSET DD
               UNIT=SYSDA, SPACE=(TRK, (1,1), RLSE)
//
//TOOLIN
           DD
    - see next slide -
//USETCNTL DD *
    - see slide after next -
```







Find files with SETUID or SETGID

```
//TOOLIN
          DD
SORT FROM(HFSUFILE) TO(SELDATA) USING(USET)
DISPLAY FROM(SELDATA) LIST(HFSUSET) -
        PAGE TITLE('HFS FILES WITH SETUID OR SETGID') -
        DATE TIME -
        LINES(999) -
        BLANK -
        ON(1036,8,CH)
                         HEADER('USERID') -
        ON(1044,10,CH)
                         HEADER('OWNER-UID') -
        ON(1054,3,CH)
                         HEADER('SETUID') -
                         HEADER('GROUP') -
        ON(1057,8,CH)
        ON(1065,10,CH)
                         HEADER('GROUP-GID') -
        ON(1075,3,CH)
                         HEADER('SETGID') -
        ON(1078,10,CH)
                         HEADER('CREATED') -
        ON(1088,10,CH)
                         HEADER('LAST-MOD') -
        ON(1098,10,CH)
                         HEADER('STATUS-CHGD') -
        ON(1108,10,CH)
                         HEADER('LAST-ACC') -
        ON(1028,8,CH)
                         HEADER('FILETYPE') -
        ON(5,1023,CH)
                         HEADER('PATH+FILE/DIRECTORY-NAME')
```







Find files with SETUID or SETGID



Sample ICETOOL Report - OTHER WRITE Access



Find files and directories where OTHER has WRITE (-w-) permission

```
//
           JOB
//S010URPT EXEC PGM=ICETOOL
//SYSOUT
           DD
               SYSOUT=*
//TOOLMSG DD
              SYSOUT=*
//DFSMSG
           DD SYSOUT=*
//HFSUFILE DD DISP=SHR, DSN=RSH. HFSU.OUT
//SELDATA DD
               DSN=&&TEMP, DISP=(NEW, PASS, DELETE), UNIT=SYSDA,
//
               SPACE=(CYL, (20,5), RLSE), DCB=(RECFM=VB, LRECL=4096)
//HFSUOTW DD DSN=RSH.HFSUOTW.REPORT.FILE,DISP=(NEW,CATLG,DELETE),
               UNIT=SYSDA, SPACE=(CYL, (20,5), RLSE)
//
//TOOLIN
           DD
- see next slide -
//UOTWCNTL DD *
    - see slide after next -
```



Sample ICETOOL Report - OTHER WRITE Access



Find files and directories where OTHER has WRITE (-w-) permission

```
//TOOLIN
           DD
SORT FROM(HFSUFILE) TO(SELDATA) USING(UOTW)
DISPLAY FROM(SELDATA) LIST(HFSUOTW) -
        PAGE TITLE('HFS OBJECTS WITH OTHER WRITE PERMISSION') -
        DATE TIME -
        LINES(999) -
        BLANK -
        ON(1036,10,CH)
                         HEADER('OWNER-UID') -
        ON(1046,8,CH)
                         HEADER('USERID') -
        ON(1054,10,CH)
                         HEADER('GROUP-GID') -
        ON(1064,8,CH)
                         HEADER('GROUP') -
        ON(1112,3,CH)
                         HEADER('ACL') -
        ON(1115,3,CH)
                         HEADER('DDACL') -
        ON(1118,3,CH)
                         HEADER('FDACL') -
        ON(1072,10,CH)
                         HEADER('CREATED') -
        ON(1082,10,CH)
                         HEADER('LAST-MOD') -
        ON(1092,10,CH)
                         HEADER('STATUS-CHGD') -
        ON(1102,10,CH)
                         HEADER('LAST-ACC') -
        ON(1028,8,CH)
                         HEADER('FILETYPE') -
        ON(5,1023,CH)
                         HEADER('PATH+FILE/DIRECTORY-NAME')
```



Sample ICETOOL Report - OTHER WRITE Access



Find files and directories where OTHER has WRITE (-w-) permission

