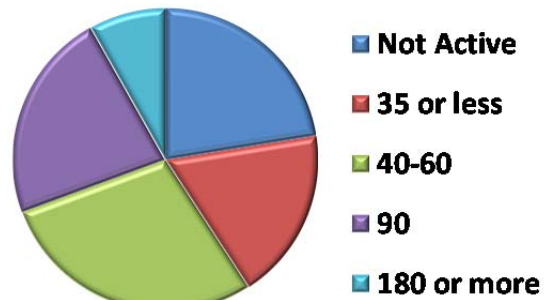


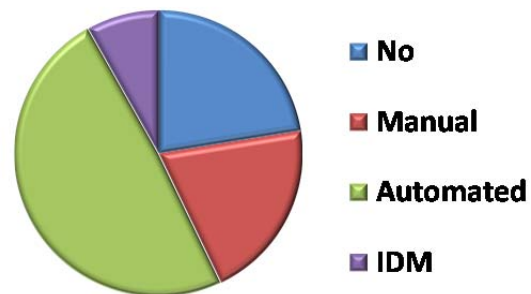
What is the number of days SETROPTS INACTIVE is set to?

Responses	Count	Percent %
Not Active	11	22.4%
35 or less	9	18.4%
40-60	14	28.6%
90	11	22.4%
180 or more	4	8.2%
Responses	49	100.0%
Average: 57 Days		



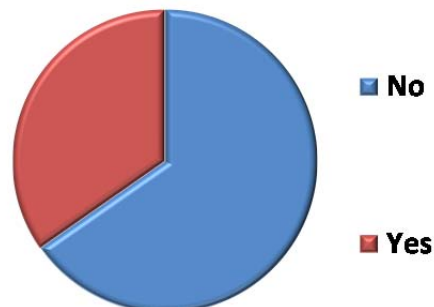
Do you have processes that identify and revoke the IDs of inactive or terminated users in addition to or instead of SETROPTS INACTIVE?

Responses	Count	Percent %
No ⁽¹⁾	11	22.4%
Yes, manual	10	20.4%
Yes, in-house automated	24	49.0%
Yes, ID Management product	4	8.2%
Responses	49	100.0%
(1) Only 1 site also had NOINACTIVE		



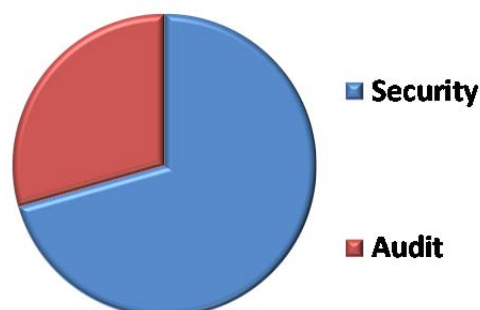
Do you delete the IDs of inactive users who are still current employees?

Responses	Count	Percent %
No	32	65.3%
Yes	17	34.7%
Responses	49	100.0%



With regard to the policy to delete inactive IDs of current employees, which of the following is most true.

Responses	Count	Percent %
This policy was chosen by the security staff	12	70.6%
This policy was required by auditors	5	29.4%
Responses	17	100.0%



If required by Auditors, do you find this requirement to be burdensome (e.g., causing you needless work to delete and recreate IDs for infrequent users)?

Responses	Count	Percent %
No	4	80.0%
Yes	1	20.0%
Responses	17	100.0%

