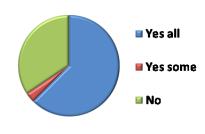
Do your systems have ICHRIN03 Started Procedures Tables (a.k.a. Started Tasks)? (Note: ICHRIN03 is required; a NO answer is interpreted to mean it has no entries.)

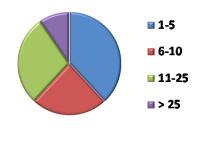
Responses	Count	Percent %
Yes on all systems	20	62.5%
Yes on some systems	1	3.1%
No	11	34.4%
Total	32	100%

CONSULTING



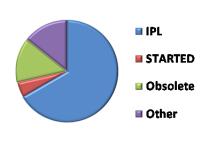
On average, how many entries are defined in ICHRIN03?

Responses	Count	Percent %
1-5	8	38.1%
6-10	5	23.8%
11-25	6	28,6%
More than 25	2	9.5%
Total	21	100%



How would you characterize your ICHRIN03 entries?

Responses	Count	Percent %
Critical entries necessary for IPL	14	66,7%
Duplicate of most STARTED Class profiles	1	4.8%
Mostly obsolete, outdated entries	3	14.3%
Other: • Disaster for case when RACF does not work • catch-all entry • Only catchall	3	14.3%
Total	21	100%

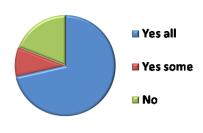




RACF SURVEY

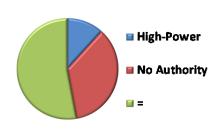
Do you have a catch-all entry of * in your ICHRIN03 tables?

Responses	Count	Percent %
Yes on all systems	15	71.4%
Yes on some systems	2	9.5%
No	4	19.1%
Respondents	21	100%



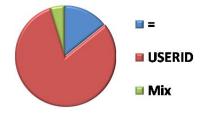
How would you best describe the ID the catch-all entry assigns?

Responses	Count	Percent %
High-powered ID with OPERATIONS and/or TRUSTED and/or many permissions	2	11.8%
ID with little or no access authority and/or RESTRICTED	6	35.3%
= to assign ID matching the PROCNAME	9	52.9%
Respondents	17	100%



Other than the catch-all * entry, in assigning IDs to Started Tasks in ICHRIN03 entries, which do you use most often?

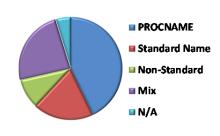
Responses	Count	Percent %
=	3	14.3%
A specific USERID	17	81.0%
A roughly even mix of the above	1	4.8%
Respondents	21	100%



For the specific IDs you assign to Started Tasks in ICHRIN03 entries, which do you use most often?

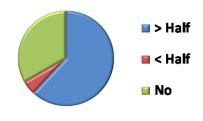
Responses	Count	Percent %
IDs matching the PROCNAME	9	42.9%
IDs conforming to naming standards other than the PROCNAME	4	19.0%
IDs not conforming to any naming standards	2	9.5%
A mix of the above	5	23.8%
Not Applicable (only use = for the USERID)	1	4.8%
Total	21	100%

CONSULTING



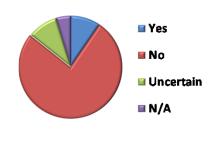
Do you specify a group in ICHRIN03 entries?

Responses	Count	Percent %
Yes for more than half the entries	13	61.9%
Yes for less than half the entries	1	4.8%
No	7	33.3%
Total	21	100%



Are any of the ICHRIN03 entries invalid (i.e., the users or groups specified no longer exist in RACF or the user is not connected to the group specified)?

Responses	Count	Percent %
Yes	2	9.5%
No	16	76.2%
Not certain, will research	2	9.5%
Not Applicable (only use = for user and no groups are specified(1	4.8%
Total	21	100%





RACF SURVEY

Survey 58 July 2016

Looking now at the STARTED class, do you have a catch-all profile of * *.* or ** such that use of ICHRIN03 is unlikely?

Responses	Count	Percent %
Yes for all RACF databases	16	76.2%
Yes for some RACF databases	1	4.8%
No	4	19.0%
Total	21	100%

