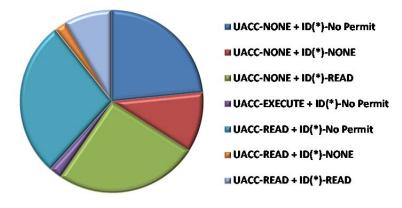


## For the majority of your RACF databases, what is the UACC set to and what is ID(\*) permitted to on your SYS1 catch-all profile? On average, approximately how many SYS1 profiles do you have on each of your RACF databases?

SYS1 Catch-all		н	ow Many S	Total	Percent			
UACC	ID(*)	1-50	51-100	101-150	151-200	Over 200	TOLAT	Fercent
NONE	No Permit	3	5	1		2	11	23.4%
NONE	NONE	1	2		1	1	5	10.6%
NONE	READ	5	2	4	1		12	25.5%
EXECUTE	No Permit	1					1	2.1%
READ	No Permit	11		1		1	13	27.7%
READ	NONE	1					1	2.1%
READ	READ	3				1	4	8.5%
Total		25	9	6	2	5	47	
Percentage		53.2%	19.1%	12.8%	4.3%	10.6%		100.0%



For those with a majority of databases having default access of NONE, and excluding Systems Test, is the UACC set to READ or above or is ID(\*) permitted READ or above for the SYS1 catch-all profile on any of your RACF databases?

Responses	Count	Percent %	
No	14	82.4%	🔳 No
Yes	3	17.6%	🔳 Yes
Total	17	100%	_ • ••

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