In your Production and Development z/OS systems, have you assigned Class Authorization (CLAUTH) to any users?

Responses	Count	Percent %
No	22	52.4%
Yes	20	47.6%
Total	**42**	**100%**
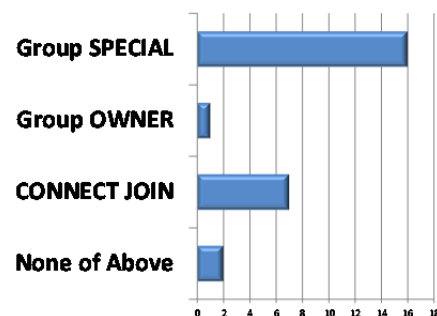
What classes have you assigned with CLAUTH?

Responses	Count	Percent %
USER	18	90.0%
Other: • ACCTNUM • GCICSTRN • MQCMDS, MQCONN, MQNLIST, MQPROC, MQQUEUE, MQADMIN, MXTOPIC • CICS, IMS, DB2 DATASET, ETC. - we are a heavily decentralized operation. • tso • FACILITY, TPX • DASDVOL and locally defined classes • ALL Classes that have active profiles • CDT • $CHGMAN • TAPEVOL • CICS transaction classes • TxxTRAN • MDSN* • ACCTNUM,APPL,FACLITY,CA's@,	15	75.00%
Total	**20**	
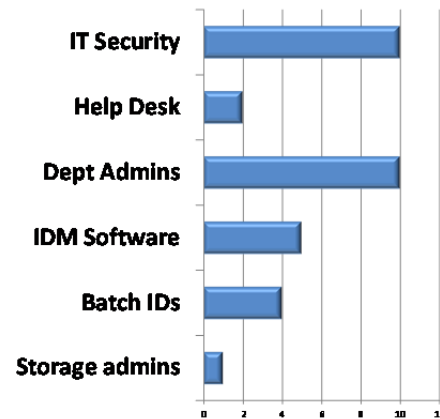
For users with CLAUTH(USER), which of these other authorities do they also have?

Responses	Count	Percent %
Group SPECIAL	16	88.9%
Group OWNER	1	5.6%
CONNECT JOIN Authority	7	38.9%
Some have none of the above	2	11.1%
Respondents	**20**	
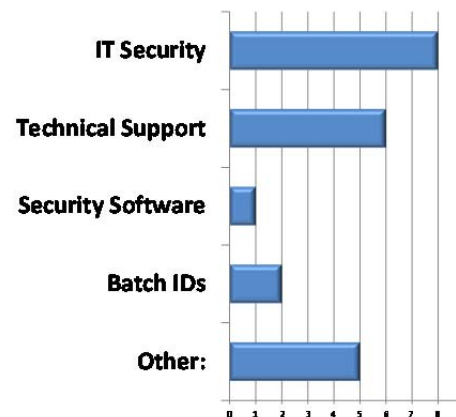
To whom have you assigned CLAUTH(USER)?

Responses	Count	Percent %
IT Security Staff	10	55.6%
Help Desk Staff	2	11.1%
Departmental Security Administrators	10	55.6%
Identity Management Software	5	27.8%
Production Batch IDs	4	22.2%
Other: Storage admins	1	5.6%
Respondents	**20**	
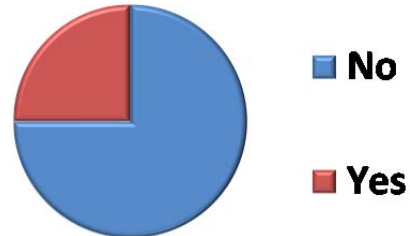
To whom have you assigned CLAUTH for classes other than USER?

Responses	Count	Percent %
IT Security Staff	8	53.3%
Technical Support Staff	6	40.0%
Security Management Software	1	6.7%
Production Batch IDs	2	13.3%
Other: • Agency Security Officers • Storage Admins • Decentralized (Departmental) Security Administrators • Change Management • Tape librarian	5	33.3%
Respondents	**15**	

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Do any of the users assigned CLAUTH also have System-wide SPECIAL authority?

Responses	Count	Percent %
No	15	75.0%
Yes	5	25.0%
Total	**20**	**100%**

- No
- Yes

Is SETROPTS option GENERICOWNER active?
(Only those with CLAUTH other than USER)

Responses	Count	Percent %
No	10	66.7%
Yes	5	33.3%
Total	**15**	**100%**

- No
- Yes