RSH CONSULTING RACF SURVEY

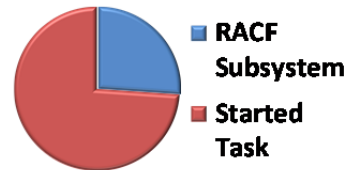## By what means do you load the RACF Command Parsing Table IRRDPI00 during system startup?

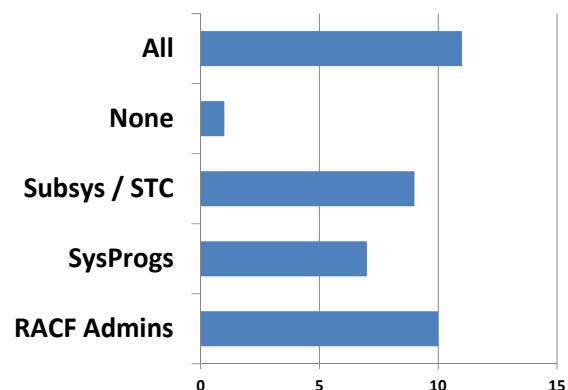| Responses	Count	Percent %
RACF Subsystem Address Space using RACFPARM DD with IRROPTxx PARMLIB member	6	26.1%
A Started Task (e.g., IRRDPTAB)	17	73.9%
IRRDPI00 is not automatically loaded at startup	0	0%
Total	**23**	**100%**

- RACF Subsystem
- Started Task

Is program IRRDPI00 protected by a PROGRAM class profile?

Responses	Count	Percent %
PROGRAM class is not active - NOWHEN(PROGRAM)	0	0%
PROGRAM class is active, but no profile protects IRRDPI00	6	26.1%
IRRDPI00 is protected by profile * or **	6	26.1%
IRRDPI00 is protected by a more specific profile with either UACC(READ) or ID(*) has READ	1	4.3%
IRRDPI00 is protected by a more specific profile with UACC(NONE) and ID(*) not permitted access	10	43.5%
Total	**23**	**100%**

- Not Active
- No Profile
- Profile * or **
- Profile READ
- Profile NONE
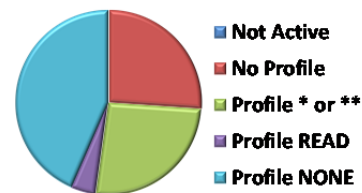
Who is permitted READ access to the PROGRAM class profile protecting IRRDPI00?

Responses	Count	Percent %
All users - either the class isn't active, there is no profile, or the profile has UACC(READ) or ID(*) has READ (*see FACILITY note*)	11	47.8%
No users are permitted access (TRUSTED users would still have access)	1	4.3%
ID of the RACF Subsystem and/or Started Task that loads the table at system start up	9	39.1%
z/OS Systems Programmers	7	30.4%
RACF Administrators	10	43.5%
Other	0	0%
Total	**23**	

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RACF
PROFESSIONAL SERVICES

Is resource IRRDPI00 protected by a FACILITY class profile?

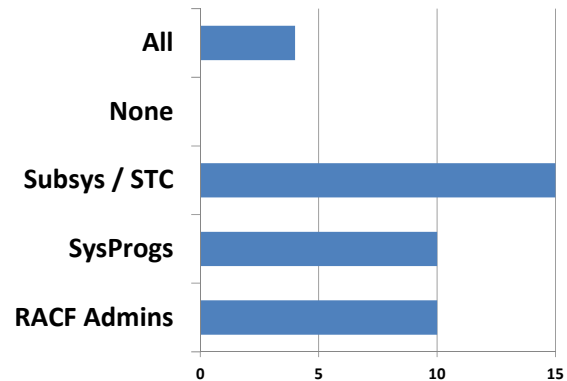| Responses	Count	Percent %
FACILITY class is not active	0	0%
FACILITY class is active, but no profile protects IRRDPI00	4	17.4%
IRRDPI00 is protected by a profile with WARNING	0	0%
IRRDPI00 is protected by with either UACC(READ) or ID(*) has READ	0	0%
IRRDPI00 is protected profile with UACC(NONE) and ID(*) not permitted access	19	82.6%
Total	**23**	**100%**

Pie chart legend: Not Active, No Profile, WARNING, Profile READ, Profile NONE

Who is permitted READ access to the FACILITY class profile protecting IRRDPI00?

Responses	Count	Percent %
All users - either the class isn't active, there is no profile, the profile has WARNING, or the profile has UACC(READ) or ID(*) has READ (*see note below*)	4	13.0%
No users are permitted access (TRUSTED users would still have access)	0	0%
ID of the RACF Subsystem and/or Started Task that loads the table at system start up	15	65.2%
z/OS Systems Programmers	10	43.5%
RACF Administrators	10	43.5%
Other	0	0%
Total	**23**	

The FACILITY resource is only checked if the PROGRAM class is <u>not</u> active. If no FACILITY profile exists, SPECIAL authority is required to execute IRRDPI00.

Bar chart categories: All, None, Subsys / STC, SysProgs, RACF Admins

If you have both a discrete PROGRAM profile and a discrete FACILITY profile for IRRDPI00, do you try to keep the permissions synchronized?

Responses	Count	Percent %
Yes	6	26.1%
No	3	13.4%
Not applicable - one or both discrete profiles are not defined	14	60.9%
Total	**23**	**100%**

Pie chart legend: Yes, No, N/A