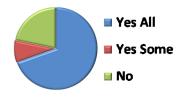
# **RACF SURVEY**

Survey 115 April 2021

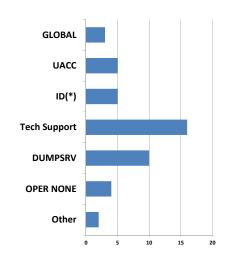
## Have you given the DUMPSRV system address space TRUSTED and/or PRIVILEGED authority on your Production z/OS systems?

| Responses   | Count | Percent % |
|-------------|-------|-----------|
| Yes on all  | 16    | 69.6%     |
| Yes on some | 2     | 8.7%      |
| No          | 5     | 21.7%     |
| Total       | 23    | 100%      |



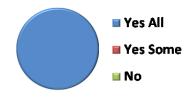
#### Who has READ or greater access to the SYS1.DUMPxx datasets?

| Responses   | Count | Percent % |
|---|-------|-----------|
| All users via a Global Access<br>Table entry  | 3     | 13.0%     |
| All users via UACC  | 5     | 21.7%     |
| All RACF users via ID(*) permission   | 5     | 21.7%     |
| Technical Support / Systems<br>Programmers  | 16    | 69.6%     |
| DUMPSRV system address space  | 10    | 43.5%     |
| OPERATIONS users permitted NONE   | 4     | 17.4%     |
| Most RACF groups have READ     We use DUMPDS to give our dump data sets a different HLQ | 2     | 8.7%      |
| Total   | 23    |           |



### Is the FACILITY class RACLISTed?

| Responses   | Count | Percent % |
|-------------|-------|-----------|
| Yes on all  | 23    | 100%      |
| Yes on some | 0     | 0%        |
| No          | 0     | 0%        |
| Total       | 23    | 100%      |



# **RACF SURVEY**

Survey 115
April
2021

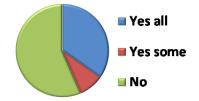
#### Is SETROPTS WHEN(PROGRAM) active on your Production systems?

| Responses   | Count | Percent % |
|-------------|-------|-----------|
| Yes on all  | 22    | 95.7%     |
| Yes on some | 0     | 0%        |
| No          | 1     | 4.3%      |
| Total       | 23    | 100%      |



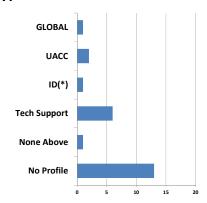
## Is there a FACILITY class profile protecting resource IEAABD.DMPAUTH on your Production systems?

| Responses   | Count | Percent % |
|-------------|-------|-----------|
| Yes on all  | 8     | 34.8%     |
| Yes on some | 2     | 8.7%      |
| No          | 13    | 56.5%     |
| Total       | 23    | 100%      |



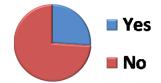
### Who has only READ access to the profile protecting the FACILITY resource IEAABD.DMPAUTH?

| Responses                                    | Count | Percent % |
|--|-------|-----------|
| All users via a Global Access<br>Table entry | 1     | 4.3%      |
| All users via UACC                           | 2     | 8.7%      |
| All RACF users via ID(*) permission          | 1     | 4.3%      |
| Technical Support / Systems<br>Programmers   | 6     | 26.1%     |
| None of the above                            | 1     | 4.3%      |
| No profile                                   | 13    | 56.5%     |
| Total  | 23    |           |



#### Do you have any program library datasets to which you only permit EXECUTE access?

| Responses | Count | Percent % |
|-----------|-------|-----------|
| Yes       | 6     | 26.1%     |
| No        | 17    | 73.9%     |
| Total     | 23    | 100%      |

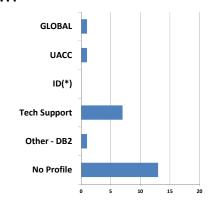




# **RACF SURVEY**

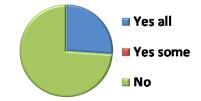
### Who has UPDATE or greater access to the profile protecting the FACILITY resource IEAABD.DMPAUTH?

| Responses                                 | Count | Percent % |
|---|-------|-----------|
| All users via a Global Access Table entry | 1     | 4.3%      |
| All users via UACC                        | 1     | 4.3%      |
| All RACF users via ID(*) permission       | 0     | 0%        |
| Technical Support / Systems Programmers   | 7     | 30.4%     |
| Other - DB2 DBM1 address space            | 1     | 4.3%      |
| No profile                                | 13    | 56.5%     |
| Total                                     | 23    |           |



## Is there a FACILITY class profile protecting resource IEAABD.DMPAKEY on your Production systems?

| Responses   | Count | Percent % |
|-------------|-------|-----------|
| Yes on all  | 6     | 26.1%     |
| Yes on some | 0     | 0%        |
| No          | 17    | 73.9%     |
| Total       | 23    | 100%      |



### Who has READ or greater access to the profile protecting the FACILITY resource IEAABD.DMPAKEY?

| Responses                                 | Count | Percent % |
|---|-------|-----------|
| All users via a Global Access Table entry | 0     | 4.3%      |
| All users via UACC                        | 0     | 4.3%      |
| All RACF users via ID(*) permission       | 0     | 0%        |
| Technical Support / Systems Programmers   | 7     | 30.4%     |
| Other - IMS regions                       | 1     | 4.3%      |
| No profile                                | 17    | 56.5%     |
| Total                                     | 23    |           |

