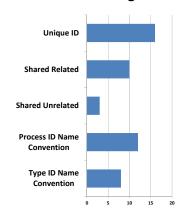


## **RACF SURVEY**

For the purposes of this survey, Process IDs, sometimes referred to as System or Service IDs, include all the various types of IDs that are not assigned to a person (e.g., File Transfer, Voice Response, CICS Session/Connection, etc.) but excluding Started Task and Batch IDs.

## Which of the following apply to how your Process IDs are assigned.

Responses	Count	Percent %
Most are assigned a unique ID	16	76.2%
Only closely-related processes share an ID	10	47.6%
IDs are shared by unrelated processes	3	14.3%
The naming convention sets these IDs apart from those IDs assigned to a person	12	57.1%
The naming convention clearly delineates each ID by type (File Transfer, CICS Connection, etc.)	8	38.1%
Responses	21	



## For the majority of your Process IDs, how do you permit them access?

Responses	Count	Percent %
Access is permitted directly to the ID itself	16	76.2%
Access is permitted to a group which has just the one ID or a set of closely-related Process IDs	17	81.0%
Access is permitted to a group that has unrelated Process, Batch, and/or Started Task IDs	4	19.0%
Access is permitted to a group that includes IDs assigned to staff members	6	28.6%
Reponses	21	

