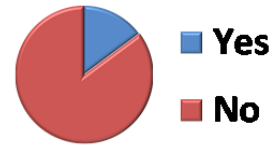# RACF SURVEY

**RSH CONSULTING**

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**Do you have a Global Access Table (GAT) entry for FACILITY class resource IRR.LISTUSER that grants access to all users on your Production z/OS systems?**

| Responses | Count | Percent % |
|-----------|-------|-----------|
| Yes | 4 | 14.8% |
| No | 23 | 85.2% |
| **Total** | **27** | **100%** |



■ Yes
■ No

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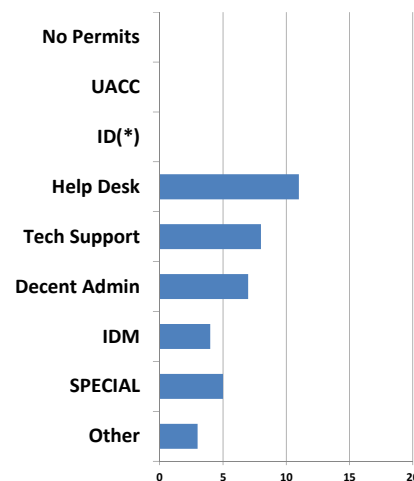**Do you have a FACILITY class profile protecting resource IRR.LISTUSER on your Production z/OS systems?**

| Responses | Count | Percent % |
|-----------|-------|-----------|
| Yes | 20 | 74.1% |
| No | 7 | 25.9% |
| **Total** | **27** | **100%** |



■ Yes
■ No

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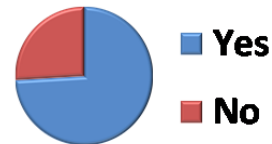
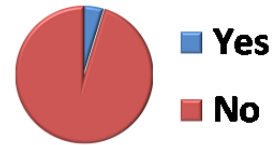**Who is permitted READ access or above to the FACILITY class profile protecting IRR.LISTUSER?**

| Responses | Count | Percent % |
|-----------|-------|-----------|
| No users are permitted access | 0 | 0% |
| All users via UACC | 0 | 0% |
| All users via ID(*) | 0 | 0% |
| Help Desk staff | 11 | 78.6% |
| Technical Support staff | 8 | 57.1% |
| Decentralized Security Administrators | 7 | 50% |
| Identity Management Process IDs | 4 | 28.6% |
| RACF Administrators with System-SPECIAL | 5 | 35.7% |
| Other<br>• Internal auditors<br>• Security Administrators supporting Personal IDs<br>• Only groups requiring this functionality are given access | 3 | 8.7% |
| **Total** | **14** | |



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# RSH CONSULTING, INC.

**177 Huron Avenue, Cambridge, Massachusetts 02138**
**www.rshconsulting.com ■ 617-969-9050**

**RACF PROFESSIONAL SERVICES**

## Do you have a Global Access Table (GAT) entry for FACILITY class resource IRR.LU.OWNER.owner that grants access to all users on your Production z/OS systems?

| Responses | Count | Percent % |
|---|---|---|
| Yes | 1 | 4.8% |
| No | 20 | 95.2% |
| **Total** | **21** | **100%** |



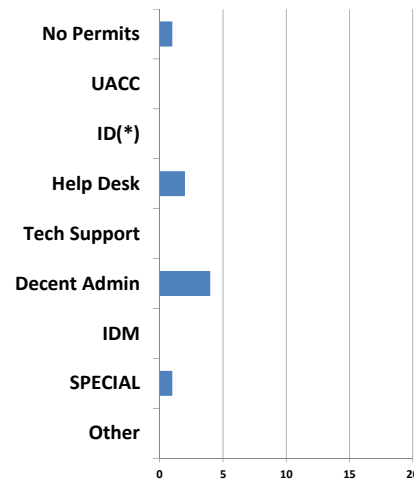## Do you have a FACILITY class profile protecting resource IRR.LU.OWNER.owner on your Production z/OS systems?

| Responses | Count | Percent % |
|---|---|---|
| Yes | 6 | 28.6% |
| No | 15 | 71.4% |
| **Total** | **21** | **100%** |
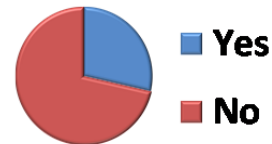


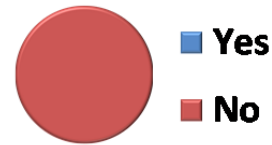## Who is permitted READ access or above to the FACILITY class profile protecting IRR.LU.OWNER.owner?

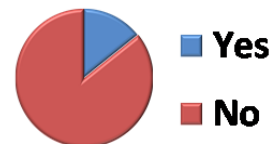| Responses | Count | Percent % |
|---|---|---|
| No users are permitted access | 1 | 16,7% |
| All users via UACC | 0 | 0% |
| All users via ID(*) | 0 | 0% |
| Help Desk staff | 2 | 33.3% |
| Technical Support staff | 0 | 0% |
| Decentralized Security Administrators | 4 | 66.7% |
| Identity Management Process IDs | 0 | 0% |
| RACF Administrators with System-SPECIAL | 1 | 16.7% |
| Other | 0 | 0% |
| **Total** | **6** | |

**Do you have a Global Access Table (GAT) entry for FACILITY class resource IRR.LU.TREE.group that grants access to all users on your Production z/OS systems?**

| Responses | Count | Percent % |
|-----------|-------|-----------|
| Yes | 0 | 0% |
| No | 21 | 100% |
| Total | 21 | 100% |

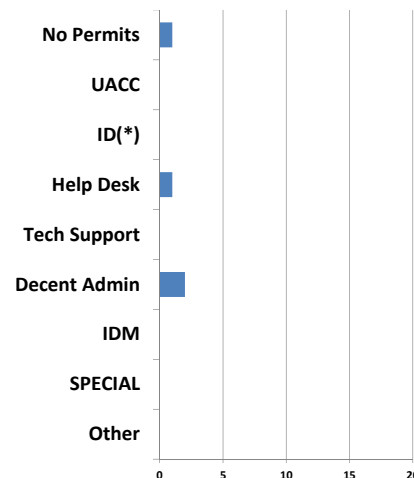**Do you have a FACILITY class profile protecting resource IRR.LU.TREE.group on your Production z/OS systems?**

| Responses | Count | Percent % |
|-----------|-------|-----------|
| Yes | 3 | 14.3% |
| No | 18 | 85.7% |
| Total | 21 | 100% |

**Who is permitted READ access or above to the FACILITY class profile protecting IRR.LU.TREE.group?**

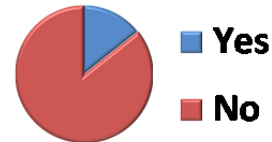| Responses | Count | Percent % |
|-----------|-------|-----------|
| No users are permitted access | 1 | 33.3% |
| All users via UACC | 0 | 0% |
| All users via ID(*) | 0 | 0% |
| Help Desk staff | 1 | 33.3% |
| Technical Support staff | 0 | 0% |
| Decentralized Security Administrators | 2 | 66.7% |
| Identity Management Process IDs | 0 | 0% |
| RACF Administrators with System-SPECIAL | 0 | 0% |
| Other | 0 | 0% |
| Total | 3 | |

**Do you have a Global Access Table (GAT) entry for FACILITY class resource IRR.LU.EXCLUDE.userid that grants access to all users on your Production z/OS systems?**

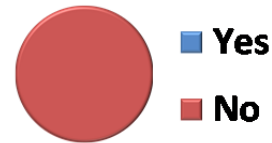| Responses | Count | Percent % |
|---|---|---|
| Yes | 0 | 0% |
| No | 21 | 100% |
| **Total** | **21** | **100%** |
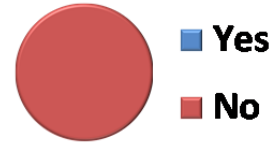


**Do you have a FACILITY class profile protecting resource IRR.LU.EXCLUDE.userid on your Production z/OS systems?**

| Responses | Count | Percent % |
|---|---|---|
| Yes | 3 | 14.3% |
| No | 18 | 85.7% |
| **Total** | **21** | **100%** |



**Do any IRR.LU.EXCLUDE.userid profiles exist for specific IDs?**

| Responses | Count | Percent % |
|---|---|---|
| Yes | 0 | 0% |
| No | 3 | 100% |
| **Total** | **3** | **100%** |



**Aside from any IRR.LU.EXCLUDE.userid profiles for specific IDs, who is permitted READ access or above to the FACILITY class profile(s) protecting all other IRR.LU.EXCLUDE.userid resources?**

| Responses | Count | Percent % |
|---|---|---|
| No users are permitted access | 2 | 66.7% |
| All users via UACC | 0 | 0% |
| All users via ID(*) | 1 | 33.3% |
| Help Desk staff | 0 | 0% |
| Technical Support staff | 0 | 0% |
| Decentralized Security Administrators | 0 | 0% |
| Identity Management Process IDs | 0 | 0% |
| RACF Administrators with System-SPECIAL | 0 | 0% |
| Other | 0 | 0% |
| **Total** | **3** | |