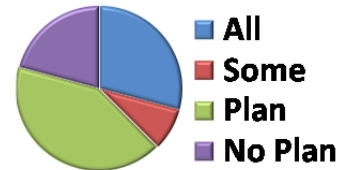


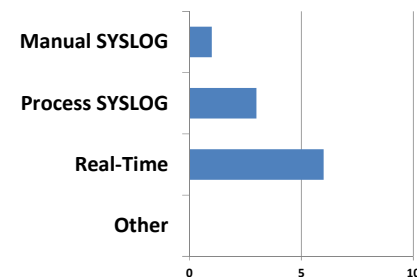
Is the ACEECHK class active and RACLISTed?

| Responses | Count | Percent % |
|-------------------------------------|-----------|-------------|
| Yes, on all systems | 7 | 29.2% |
| Yes, on some systems | 2 | 8.3% |
| No, but plan to do so in the future | 10 | 41.7% |
| No, and no plans to do so | 5 | 20.8% |
| Total | 24 | 100% |



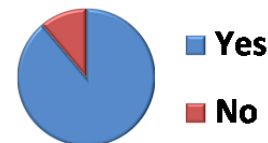
By what means do you check for "IRR421I ACEE modification detected" console messages?

| Responses | Count | Percent % |
|--|----------|-----------|
| Manually check SYSLOG and/or SYSLOG archives | 1 | 11.1% |
| Automated routine that processes SYSLOG archives | 3 | 33.3% |
| Automated real-time alerts | 6 | 66.7% |
| Other | 0 | 0% |
| Responses | 9 | |



Were any "IRR421I ACEE modification detected" console messages observed after ACEECHK activation?

| Responses | Count | Percent % |
|--------------|----------|-------------|
| Yes | 8 | 88.9% |
| No | 1 | 11.1% |
| Total | 9 | 100% |



Have you created any ACEECHK class profiles for resources IRR.EXCLUDE.program-name, IRR.EXCLUDE.program-name.user, or IRR.EXCLUDE.program-name.user1.user2 to exempt certain programs from ACEE modification control?

| Responses | Count | Percent % |
|----------------------------------|----------|-------------|
| No | 0 | 0% |
| Yes, for the following programs: | | |
| • zSecure (2) | | |
| • DB2 (1) | | |
| • DB2 Recovery Manager (1) | | |
| • DFSMShsm (1) | | |
| • Total | 6 | 100% |

Were you able to resolve any IRR421I issues without having to define ACEECHK class IRR.EXCLUDE-prefixed profiles?

| Responses | Count | Percent % |
|--|-------|-----------|
| No | 0 | 0% |
| Yes, for the following software products and programs in the following manner <ul style="list-style-type: none"> • zSecure (2) - APAR applied • Applied white list filter in downstream automation to ignore selected origins (1) • DFSMShsm (2) - granted SPECIAL and OPERATIONS | 6 | 100% |
| • Total | 6 | 100% |

Do you still have outstanding IRR421I issues that you have not yet been able to resolve?

| Responses | Count | Percent % |
|---|-------|-----------|
| No | 6 | 100% |
| Yes, for the following software products and programs | 0 | 0% |
| • Total | 6 | 100% |

Have you defined discrete ACEECHK class profile IRR.ABEND.ON.FAILURE to block ACEE manipulation by other than IRR.EXCLUDE programs?

| Responses | Count | Percent % |
|-------------------------------------|-------|-----------|
| Yes, on all systems | 1 | 14.3% |
| Yes, on some systems | 1 | 14.3% |
| No, but plan to do so in the future | 4 | 57.1% |
| No, and no plans to do so | 1 | 14.3% |
| Total | 7 | 100% |

