R S H CONSULTING

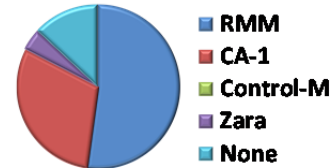## Which of the following Tape Management products is implemented on the majority of your production z/OS systems.
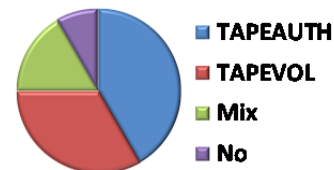
Responses	Count	Percent %
IBM DFSMS/rmm	12	52.2%
Broadcom CA-1	7	30.4%
BMC Control-M/Tape	0	0%
ASG Zara	1	4.4%
None - No Tape	3	13.0%
Total	**23**	**100%**

- ■ RMM
- ■ CA-1
- ■ Control-M
- ■ Zara
- ■ None

----------   The following questions apply only to systems with RMM   ----------

Has BLP protection been enabled on any of the z/OS systems with RMM?

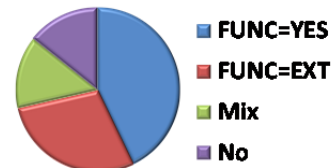| Responses	Count	Percent %
Yes, by setting TAPEAUTHDSN=YES in PARMLIB(DEVSUPxx)	5	41.7%
Yes, by activating the TAPEVOL class in RACF	4	33.3%
Yes, with a mix of the settings above	2	16.7%
No	1	8.3%
Total	**12**	**100%**

- ■ TAPEAUTH
- ■ TAPEVOL
- ■ Mix
- ■ No

Does a FACILITY class profile exist that protects resource ICHBLP?

Responses	Count	Percent %
Yes	11	100%
No	0	0%
Total	**11**	**100%**

Has BLP protection been enabled on any of the z/OS systems with CA-1?

Responses	Count	Percent %
Yes, by setting FUNC=YES in CA-1 configuration parms	3	42.8%
Yes, by setting FUNC=EXT in CA-1 configuration parms	2	28.6%
Yes, with a mix of the settings above	1	14.3%
No	1	14.3%
Total	**7**	**100%**

- FUNC=YES
- FUNC=EXT
- Mix
- No

What resource class is used to protect CA-1 functions?

Responses	Count	Percent %
CA@APE (the default)	6	100%
A different class	0	0%
Varies by system	0	0%
Total	**6**	**100%**

Is the resource class protecting CA-1 functions active?

Responses	Count	Percent %
Yes, on all systems	6	100%
Yes, on some systems	0	0%
No	0	0%
Total	**6**	**100%**

Do profiles exist that protect CA-1 BLP resources with the following prefixes?

Responses	Count	Percent %
Yes for BLPRES	1	16.7%
Yes for BLPNORES	1	16.7%
Yes for both	3	50%
No	1	16.7%
Total	**6**	**100%**

- BLPRES
- BLPNORES
- Both
- No
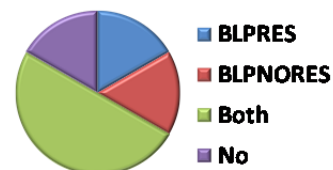
---------- **The following questions apply only to systems with Zara** ----------

Has BLP protection been enabled on any of the z/OS systems with Zara?

Responses	Count	Percent %
Yes, by setting SAF BLP=Y in the Zara's configuration parms	1	100%
No	0	0%
Total	**1**	**100%**

Is the T$SYSTEM class protecting Zara functions active?

Responses	Count	Percent %
Yes, on all systems	1	100%
Yes, on some systems	0	0%
No	0	0%
Total	**1**	**100%**

Does a T$SYSTEM class profile exist that protects resource BLP?

Responses	Count	Percent %
Yes	1	100%
No	0	0%
Total	**1**	**100%**

---------- **The following questions apply to all systems that protect BLP** ----------

Is UACC set to NONE on BLP-related profiles?

Responses	Count	Percent %
Yes, on all	16	94.1%
Yes, on some	1	5.8%
No	0	0%
Total	**17**	**100%**

■ All
■ Some
■ No
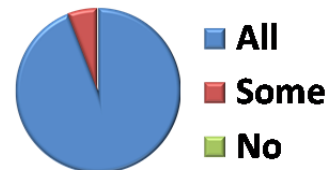
What types of users have been permitted access to BLP-related profile(s)?

Responses	Count	Percent %
ID(*)	0	0%
Tape Library Staff	9	52.9%
Computer Operations Staff	6	35.3%
Production Scheduling Staff	1	5.9%
Technical Support Staff	11	64.7%
Started Tasks	4	23.5%
Batch IDs	3	17.6%
Firecall IDs	0	0%
Vaulted IDs (e.g., CyberArk)	0	0%
Temporary access granted only as needed	2	11.8%
Other - Developers	1	5.9%
Responses	**17**	
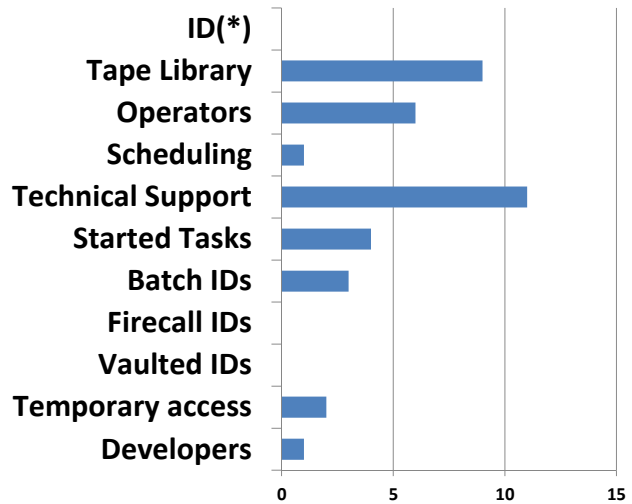
Have any of these users been permitted UPDATE or greater access?

Responses	Count	Percent %
Yes	12	70.6%
No	5	29.4%
Total	**17**	**100%**
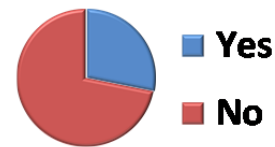
Is AUDIT set to ALL(READ) on BLP-related profiles?

Responses	Count	Percent %
Yes, on all profiles	10	58.8%
Yes, on some profiles	1	5.9%
No	6	35.3%
Total	**17**	**100%**
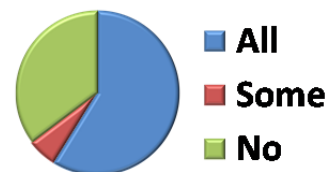
Is WARNING set on BLP-related profiles?

Responses	Count	Percent %
Yes, on all profiles	1	5.9%
Yes, on some profiles	0	0%
No	16	94.1%
Total	**17**	**100%**