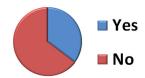
RACF SURVEY

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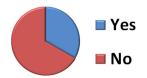
Do you assign CONNECT AUTHORITY(CREATE, CONNECT, or JOIN) to any user group connections?

	Responses	Count	Percent %
Yes		6	35.3%
No		11	64.7%
	Total	17	100%



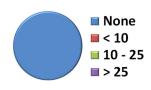
Do you assign AUTHORITY(CREATE) to any user group connections?

	Responses	Count	Percent %
Yes		2	33.3%
No		4	63.7%
	Total	6	100%



Approximately how many users have connections with AUTHORITY(CREATE)?

Responses	Count	Percent %
Less than 10	2	100%
10 – 25	0	0%
Over 25	0	0%
Over 100	0	0%
Total	2	100%



What types of users have been given AUTHORITY(CREATE) and how are they using this authority?

ı	Responses
Users with delegated security administrations duties	
Sysprogs. Create new ds-profiles under a specific HLQ	

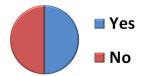


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Do you assign AUTHORITY(CONNECT) to any user group connections?

	Responses	Count	Percent %
Yes		3	50%
No		3	50%
	Total	6	100%



Approximately how many users have connections with AUTHORITY(CONNECT)?

Responses	Count	Percent %
Less than 10	3	100%
10 – 25	0	0%
Over 25	0	0%
Over 100	0	0%
Total	3	100%



What types of users have been given AUTHORITY(CONNECT) and how are they using this authority?

Responses

A batch userid that is used as part of an automated process that removes users from groups as part of an in-house written application.

Selected users who are allowed to manage membership in specific groups.

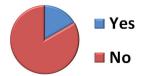
They use it in order to CONNECT other userids to the GROUP

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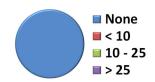
Do you assign AUTHORITY(JOIN) to any user group connections?

	Responses	Count	Percent %
Yes		1	16.7%
No		5	83.3%
	Total	6	100%



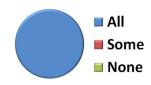
Approximately how many users have connections with AUTHORITY(JOIN)?

Responses	Count	Percent %
Less than 10	1	100%
10 – 25	0	0%
Over 25	0	0%
Over 100	0	0%
Total	1	100%



Do any of the users with AUTHORITY(JOIN) also have CLAUTH(USER)?

Responses	Count	Percent %
Yes, for all such users	1	100%
Yes, for all such users	0	0%
No	0	0%
Total	1	100%



What types of users have been given AUTHORITY(JOIN) and how are they using this authority?

Responses
Security Admins.