



Using Vanguard Security Solutions to Complete  
DISA STIG SRR Review Procedures

**z/OS CICS TRANSACTION SERVER for  
RACF  
Analysis Process and Checklist**

*Modeled After:*

*SRR REVIEW PROCEDURES*

*z/OS CICS TRANSACTION SERVER Checklist for RACF*

*Developed by Vanguard Integrity Professionals*

*Version 6 Release 4*

*February 2018*

# Using Vanguard Security Solutions™ to Complete DISA STIG SRR Review Procedures

DISA Version 6.28

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### z/OS CICS TRANSACTION SERVER for RACF Analysis Process and Checklist Version 6 Release 4

\_\_\_**STIG ID: ZCICR021**

Default Severity: Category II

- a) From the Administrator main menu, select 3;4 (Security Server Reports, General Resource Profiles) and press Enter.

#### Automated Analysis:

Refer to the following report produced by the RACF Data Collection Checklist:

- PDI (ZCIC0021)

- b) Tab down to CLASS, type CCICSCMD and press Enter.
- 1 Review the profiles in the Profile Name column that are in the CICS SPI resource table in the z/OS STIG Addendum.
  - 2 Ensure that they are defined with a UACC=NONE in the UACC column.
  3. If all UACCs are NONE, there is NO FINDING on this point.
  4. If any UACC is not equal to NONE, this is a FINDING.
  5. Check that the RACF resource logging is specified for each resource as specified in the CICS SPI resource table and if the logging is as specified in the resource table, there is NO FINDING on this point,
  6. If the logging is not as specified in the CICS SPI resource table, this is a FINDING.
- c) Type LR in the CMD column of each resource name found in b. above and verify that:
1. Warning = NO
  2. The access list showing list of user groups, only includes valid users per the CICS SPI resources table.
  3. The users only have the level of access permitted per the CICS SPI resource table
- d) If
- WARNING is not set to NO
  - or any user groups are granted access who are not in the CICS SPI resource table
  - or any users are granted access that is not permitted to them per the CICS SPI resource table there is a FINDING.
- e). If
- WARNING is set to NO
  - and
  - there are no user groups granted access who are not in the CICS SPI resource table and
  - no users are granted access that is not permitted to them per the CICS SPI resource table there is NO FINDING.

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z/OS CICS TRANSACTION SERVER for RACF Analysis Process and Checklist  
*Version 6 Release 4*

**CCI:** CCI-000035

**CCI:** CCI-002234