



Using Vanguard Security Solutions to Complete DISA STIG SRR Review Procedures

z/OS BMC Control-M Restart for RACF Analysis Process and Checklist

Modeled After:
SRR REVIEW PROCEDURES
z/OS Control-M Restart for RACF Checklist
Developed by DISA for the DOD
Version 6 Release 3
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Version 6 Release 3

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

DISA Version 6.22

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___STIG ID: ZCTRR000

Default Severity: Category II

1. Check with your IOA or Systems Programming personnel and compile the list of BMC CONTROL-M/Restart Installation Datasets. Most likely they are similar to:
SYS2.IOA.*.CTRO.** or SYS3.IOA.*.CTRO.**.
2. From the Administrator Main Menu Choose Option 2 Security Server Commands.
3. Then choose Option: 3 Data Set.
4. Type the resource names collected in option 1. above into: "Enter fully qualified (without quotes) data set or profile name: ".
5. Hit enter.
6. Enter Y for Display covering profile?
7. Verify that the UACC is NONE.
8. Verify that Audit Successes and Failures specifies UPDATE or READ.
9. Tab down to Standard Access Permits and place an E next to it (hit enter) and validate that UPDATE or higher access is limited to Systems Programming personnel. Verify Read access is given to:
Auditors
BMC Users
BMC STCs
Batch Users.
10. If CONDITIONAL ACCESS PERMITS: _ (E to edit data) has *data is present* next to it, place an E next to it and validate that conditional access permits of Update or higher are limited to Systems Programming Personnel as well. Verify Read access is given to:
Auditors
BMC Users
BMC STCs
Batch Users.
11. Repeat steps 2 through 10 for all datasets in option 1. above.
12. If 7, 8, 9 and 10 are all true, there is NO FINDING.

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13. If .7, 8, 9 and 10 are not true, this is a FINDING.

CCI: CCI-000213

CCI: CCI-002234

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___**STIG ID: ZCTRR002**

Default Severity: Category II

1. Check with your IOA or Systems Programming personnel and compile the list of BMC Control-M/Restart STC and/or batch data sets datasets. Most likely they are similar to CTRSYS.**.
2. From the Administrator Main Menu Choose Option 2 Security Server Commands.
3. Then choose Option: 3 Data Set.
4. Type the resource names collected in option a.1 above into:” Enter fully qualified (without quotes) data set or profile name: “.
5. Hit enter.
6. Enter Y for Display covering profile?
7. Verify that the UACC is NONE.
8. Tab down to Standard Access Permits and place an E next to it (hit enter) and validate that UPDATE or higher access is limited to systems programming personnel, the BMC STC(s), and/or batch user(s).
Validate that READ access is permitted to auditors, Production Control Scheduling personnel, and scheduled batch user(s).
9. If Conditional Access Permits: _ (E to edit data) has *data is present* next to it, place an E next to it and validate that conditional access permits of UPDATE or higher access is limited to systems programming personnel, the BMC STC(s), and/or batch user(s). Validate that READ access is permitted to auditors, Production Control Scheduling personnel, and scheduled batch user(s).
10. Repeat steps 2 through 9 for all datasets in option 1. above.
12. If 7, 8, 9 and 10 are all true, there is NO FINDING.
13. If 7, 8, 9 and 10 are not true, this is a FINDING.

CCI: CCI-001499