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z/OS STIG REVISION HISTORY

Version 6, Release 22

20 January 2015

Developed by DISA for the DoD

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Revision Number	Document Revised	Description of Change	Release Date
V6R2	zOS IBM Health Checker for ACF2 STIG zOS IBM Health Checker for RACF STIG zOS IBM Health Checker for TSS STIG zOS Quest NC-Pass for ACF2 STIG zOS Quest NC-Pass for RACF STIG zOS Quest NC-Pass for TSS STIG zOS CA Common Services for ACF2 STIG zOS CA Common Services for RACF STIG zOS CA Common Services for TSS STIG zOS FDR for ACF2 STIG zOS FDR for RACF STIG zOS FDR for TSS STIG	Added CCIs to the Vulnerabilities	1/20/2015
V6R3	zOS BMC CONTROL-M Restart for ACF2 STIG zOS BMC CONTROL-M Restart for RACF STIG zOS BMC CONTROL-M Restart for TSS STIG zOS CA Auditor for ACF2 STIG zOS CA Auditor for RACF STIG zOS CA Auditor for TSS STIG zOS CA MICS for ACF2 STIG zOS CA MICS for RACF STIG zOS CA MICS for TSS STIG zOS CA MIM for ACF2 STIG zOS CA MIM for RACF STIG zOS CA MIM for TSS STIG zOS CSSMTP for ACF2 STIG zOS CSSMTP for RACF V6R3 STIG Manual STIG zOS CSSMTP for TSS STIG zOS HCD for ACF2 STIG zOS HCD for RACF STIG zOS HCD for TSS STIG zOS IBM CICS Transaction Server for ACF2 STIG zOS IBM CICS Transaction Server for RACF STIG zOS IBM CICS Transaction Server for TSS STIG	Added CCIs to the Vulnerabilities	1/20/2015

UNCLASSIFIED

z/OS STIG Revision History, V6R22
20 January 2015

DISA Field Security Operations
Developed by DISA for the DoD

Revision Number	Document Revised	Description of Change	Release Date
	zOS ICSF for ACF2 STIG zOS ICSF for RACF V6R3 zOS ICSF for TSS STIG		
V6R4	zOS CA 1 Tape Management for ACF2 STIG zOS CA 1 Tape Management for RACF STIG zOS CA 1 Tape Management for TSS STIG zOS CA VTAPE for ACF2 STIG zOS CA VTAPE for RACF STIG zOS CA VTAPE for TSS STIG zOS Catalog Solutions for ACF2 STIG zOS Catalog Solutions for RACF STIG zOS Catalog Solutions for TSS STIG zOS Compuware Abend-AID for ACF2 STIG zOS Compuware Abend-AID for RACF STIG zOS Compuware Abend-AID for TSS STIG zOS TADZ for ACF2 STIG zOS TADZ for RACF STIG zOS TADZ for TSS STIG zOS TDMF for ACF2 STIG zOS TDMF for RACF STIG zOS TDMF for TSS STIG	Added CCIs to the Vulnerabilities	1/20/2015
V6R5	zOS BMC CONTROL-O for ACF2 STIG zOS BMC CONTROL-O for RACF STIG zOS BMC CONTROL-O for TSS STIG zOS BMC IOA for ACF2 STIG zOS BMC IOA for RACF STIG zOS BMC IOA for TSS STIG zOS IBM System Display and Search Facility for TSS STIG zOS IBM System Display and Search Facility for RACF STIG zOS IBM System Display and Search Facility for TSS STIG	Added CCIs to the Vulnerabilities	1/20/2015
V6R6	zOS BMC CONTROL-D for ACF2 STIG zOS BMC CONTROL-D for RACF STIG	Added CCIs to the Vulnerabilities	1/20/2015

UNCLASSIFIED

z/OS STIG Revision History, V6R22
20 January 2015

DISA Field Security Operations
Developed by DISA for the DoD

Revision Number	Document Revised	Description of Change	Release Date
	zOS BMC CONTROL-D for TSS STIG zOS BMC CONTROL-M for ACF2 STIG zOS BMC CONTROL-M for RACF STIG zOS BMC CONTROL-M for TSS STIG		
V6R7	zOS BMC MAINVIEW for zOS for ACF2 STIG zOS BMC MAINVIEW for zOS for RACF STIG zOS BMC MAINVIEW for zOS for TSS STIG zOS CLSupersession for ACF2 STIG zOS CLSupersession for RACF STIG zOS CLSupersession for TSS STIG zOS netview for ACF2 STIG zOS netview for RACF STIG zOS netview for TSS STIG zOS ROSCOE for ACF2 STIG zOS ROSCOE for RACF STIG zOS ROSCOE for TSS STIG	Added CCIs to the Vulnerabilities	1/20/2015
V6R22	zOS ACF2 STIG zOS RACF STIG zOS TSS STIG zOS SRR zOS STIG Addendum zOS STIG Instructions z/OS SRRAUDIT Dialog Management Procedures Cross Reference of SRRAUDIT spreadsheet Automated PDI list spreadsheet PDI list spreadsheet	Added CCIs to the Vulnerabilities	1/20/2015
V6R21	zOS ACF2 STIG zOS RACF STIG zOS TSS STIG zOS SRR zOS STIG Addendum zOS STIG Instructions z/OS SRRAUDIT Dialog Management Procedures Cross Reference of SRRAUDIT spreadsheet Automated PDI list spreadsheet PDI list spreadsheet	Updated scripts <ul style="list-style-type: none"> – Changed script for ACF0570 to recognize Group option in the Logonid Restrictions record. – Changed CACJ0005 to accommodate large number of users and groups. – Changed Product scripts for Telnet to recognize multiple entries for SMFINIT and SMFTERM in TelnetGlobals 	10/24/2014

Revision Number	Document Revised	Description of Change	Release Date
		<p>and TelnetParms blocks.</p> <ul style="list-style-type: none"> Removed Netview SECOPTS.OPERSEC=SAFPW option as compliant from Product scripts. <p>Changed z/OS Addendum</p> <ul style="list-style-type: none"> Added paragraph 11.1 “General Installed Product Information” explaining the use of dataset examples. Added paragraph 5.1.3 “Password Complexity” which adds new RESERVED WORD/PREFIX LIST. Updated CICS Transaction security categories. Amended access for certain CICS management transaction to include application programmers in the CICS list <p>Updated CICA024 to reference CICS Category 3 Transactions.</p>	
V6R6	zOS NetView for ACF2 STIG zOS NetView for RACF STIG zOS NetView for TSS STIG	Changed ZNET0040 removing SECOPTS.OPERSEC=SAFPW as an additional configuration option.	10/24/2014
V6R20	zOS ACF2 STIG zOS RACF STIG zOS TSS STIG zOS STIG zOS STIG Addendum zOS STIG Instructions z/OS SRRAUDIT Dialog Management Procedures Cross Reference of SRRAUDIT spreadsheet Automated PDI list spreadsheet PDI list spreadsheet	Updated script to request and process information for the Communication Server products, (FTP, TCPIP, and TN3270). Changed Dialog Management document to identify data set requirements for product STC panels. Upgraded all spreadsheet files from Excel 97-2003 Worksheet (.xls) to Excel Worksheet (.xlsx). Adding and removing SMF record types, AAMV0380. Adding READ access requirements, ACP00120. Adding BMC Mainview STCs access requirements to the CSVDYLPA resource, ACP00270.	07/25/2014

UNCLASSIFIED

z/OS STIG Revision History, V6R22
20 January 2015

DISA Field Security Operations
Developed by DISA for the DoD

Revision Number	Document Revised	Description of Change	Release Date
		<p>Updated scripts and documentation to add requirements for resources, ACP00282.</p> <p>Updated scripts changing SYSCONS requirements, ACP00291.</p> <p>Added option to provide another means of identifying specific users, ACF0570, RACF0580, and TSS0755.</p> <p>Updated wording Vulnerability Discussion, RACF0580.</p> <p>Re-written to be consistent, RACF0680.</p> <p>Adding NOSUSPEND restriction, TSS0755.</p> <p>Adding NOSUSPEND as an option, TSS0770 and TSS0820.</p>	
V6R5	<p>zOS NetView for ACF2 STIG</p> <p>zOS NetView for RACF STIG</p> <p>zOS NetView for TSS STIG</p>	<p>Changed ZNET0040 adding SECOPTS.OPERSEC=SAFPW as an additional configuration option.</p> <p>Changed ZNETx020 adding AUTOAUDT and SYSPAUDT to specific resources.</p>	04/25/2014
V6R5	<p>zOS BMC CONTROL-D for ACF2 STIG</p> <p>zOS BMC CONTROL-D for RACF STIG</p> <p>zOS BMC CONTROL-D for TSS STIG</p>	Changes made for User data sets vulnerability to provide ALTER access for STC and batch usersids.	04/25/2014
V6R2	<p>zOS CA MICS for ACF2 STIG</p> <p>zOS CA MICS for RACF STIG</p> <p>zOS CA MICS for TSS STIG</p>	Changed ZMICx000, MICSADM access from READ to ALTER.	04/25/2014
V6R19	<p>zOS ACF2 STIG</p> <p>zOS RACF STIG</p> <p>zOS TSS STIG</p> <p>zOS STIG</p> <p>zOS STIG Addendum</p> <p>zOS STIG Instructions</p> <p>z/OS SRRAUDIT Dialog Management Procedures</p> <p>Cross Reference of SRRAUDIT spreadsheet</p> <p>Automated PDI list spreadsheet</p> <p>PDI list spreadsheet</p>	<p>Removed TSO PROC requirements for interactive user in ACF0570, RACF0580, and TSS0755.</p> <p>Changed ACF0500 requirements for NOFSRETAIN and removal of other non-security related options.</p> <p>Changed ACP00293 to ensure that the STIG consistently recommends universal access is limited to READ.</p> <p>Changed RACF0270 correcting a misstatement on DATASET, USER, and GROUP related to CLASSACT.</p> <p>Changed ZWMQ0011 adding additional cipher specifications and replace obsolete entries.</p>	04/25/2014
V6R6	zOS ROSCOE for ACF2 STIG	Changed ZROSx020 to identify	01/24//2014

UNCLASSIFIED

z/OS STIG Revision History, V6R22
20 January 2015

DISA Field Security Operations
Developed by DISA for the DoD

Revision Number	Document Revised	Description of Change	Release Date
	zOS ROSCOE for RACF STIG zOS ROSCOE for TSS STIG	requirements for Master and Maintenance IDs.	
V6R4	zOS BMC CONTROL-D for ACF2 STIG zOS BMC CONTROL-D for RACF STIG zOS BMC CONTROL-D for TSS STIG	Changes made for User data sets vulnerability to provide ALTER access for STC and batch usersids.	01/24//2014
V6R3	zOS SRRAUDIT for ACF2 STIG zOS SRRAUDIT for RACF STIG zOS SRRAUDIT for TSS STIG	Changed ZSRRx000 added PCSPAUDT access requirements.	01/24//2014
V6R2	zOS IBM CICS Transaction Server for ACF2 STIG zOS IBM CICS Transaction Server for RACF STIG zOS IBM CICS Transaction Server for TSS STIG	Changed ZCIC021 examples to reflect changes in Addendum.	01/24//2014
V6R18	zOS ACF2 STIG zOS RACF STIG zOS TSS STIG zOS STIG zOS STIG Addendum zOS STIG Instructions z/OS SRRAUDIT Dialog Management Procedures Cross Reference of SRRAUDIT spreadsheet Automated PDI list spreadsheet PDI list spreadsheet	Changed CAT 2 to CAT 1, ACP00030, ACP00040, ACP00050, ACP00070, ACP00080, ACP00100, ACP00120, ACP00130, ACP00170, ACP00240, TSS0810, TSS0850, TSS0890, TSS0920, TSS0950, TSS1030, ZDBM0010, ZTSO0020, ZUSS0022, and ZUSS0023. Changed ACP00260 access requirements. Changed IFTP0060 and ITNT0060 evaluation to allow TYPE119. Changed ITNT0040 to identify additional DoD Approved External PKIs. Changed Addendum for ZCIC0021 resource requirements for TSS. Changed ZTSOA040 to clarify requirements for MOUNT.	01/24//2014
V6R5	zOS ROSCOE for ACF2 STIG zOS ROSCOE for RACF STIG zOS ROSCOE for TSS STIG	ZROS0020 added [rosid.]ROSCMD.MONITOR.TIQ to Addendum and analysis.	10/25/2013
V6R4	zOS IBM System Display and Search Facility (SDSF) for ACF2 STIG zOS IBM System Display and Search Facility (SDSF) for RACF STIG zOS IBM System Display and Search Facility (SDSF) for TSS STIG	Changed ZISF0020 adding OPERAUDT to GROUP resources with AUPDT greater than 0. Changed ZISF0040 note identifying AUPDT explanation for authorize user requirements.	10/25/2013
V6R17	zOS ACF2 STIG zOS RACF STIG zOS TSS STIG	Changed documentation instruction for site that have run previous versions of the review process.4	10/25/2013

Revision Number	Document Revised	Description of Change	Release Date
	zOS STIG zOS STIG Addendum zOS STIG Instructions z/OS SRRAUDIT Dialog Management Procedures Cross Reference of SRRAUDIT spreadsheet Automated PDI list spreadsheet PDI list spreadsheet	Changed several JCL job adding SMS rules for data sets as well as other changes. Added VARSTORAGE TSO setting to correct script error. Changed ACF0400, ACF0560, ACF0580, TSS0900 to correct automation errors. Changed ACP00250 to a CAT I. Changed ZCIC0030 to evaluate requirements specific for the security product. Changed ACF0870, ACP00260, RACF0770, TSS1010, TSS1040, ZSMS0010, ZSMS0012, and ZTSO0030 authorized user access requirements. Changed ACF0270, RACF0300, and TSS0270 identifying removal of residual data from storage devices. Added IFTP0110 to several spreadsheet documents. Changed ISLG0020 SYSLOGD definition requirements to identify corrected detail requirements. Changed ITC0040 bit permission for /etc/resolve.conf. Changed ITC0050 access requirements wording to correct issues that required clarification. Changed Addendum for ZCIC0021 changing access requirements for EXITPROGRAM resource.	
V6R6	zOS BMC Mainview for z/OS for ACF2 STIG zOS BMC Mainview for z/OS for RACF STIG zOS BMC Mainview for z/OS for TSS STIG	Changed ZMVZx020 adding additional resource requirements. Changed ZMVZT038 DEFACC to READ.	07/26/2013
V6R4	zOS NetView for ACF2 STIG zOS NetView for RACF STIG zOS NetView for TSS STIG	Added new automation for the ZNET0040 and ZNETx020 vulnerability. Changed ZNET0040 configuration requirements to provide for resource requirements for ZNETx020.	07/26/2013

UNCLASSIFIED

z/OS STIG Revision History, V6R22
20 January 2015

DISA Field Security Operations
Developed by DISA for the DoD

Revision Number	Document Revised	Description of Change	Release Date
V6R4	zOS BMC IOA for ACF2 STIG zOS BMC IOA for RACF STIG zOS BMC IOA for TSS STIG	Changed ZIOAx030 to reflect proper STC requirements.	07/26/2013
V6R3	zOS Catalog Solutions for ACF2 STIG zOS Catalog Solutions for RACF STIG zOS Catalog Solutions for TSS STIG	Changed ZCSLx020 to identify high level qualifiers for resources.	07/26/2013
V6R2	zOS CA MIM for ACF2 STIG zOS CA MIM for RACF STIG zOS CA MIM for TSS STIG	Changed ZMIM0040 configuration setting to specify ON over YES.	07/26/2013
V6R1	zOS CA MICS for ACF2 STIG zOS CA MICS for RACF STIG zOS CA MICS for TSS STIG	Initial Release.	07/26/2013
V6R16	zOS ACF2 STIG zOS RACF STIG zOS TSS STIG zOS STIG zOS STIG Addendum zOS STIG Instructions z/OS SRRAUDIT Dialog Management Procedures Cross Reference of SRRAUDIT spreadsheet Automated PDI list spreadsheet PDI list spreadsheet	Changed ACF0570, RACF0580, and TSS0755 to bypass FTP users from evaluation. Removed ACF0630. Added sticky bit requirements for directories in vulnerability ZUSS0034. Added NetView resources, changed Catalog Solutions Resources, BMC MAINVIEW Resources, and made other changes to z/OS STIG Addendum. Changed ACP00270 adding new access requirements. Changed IFTP0060 SMF STD to SMF TYPE119.	07/26/2013
V6R6	zOS CL/SuperSession for ACF2 STIG zOS CL/SuperSession for RACF STIG zOS CL/SuperSession for TSS STIG	Changes made to ZCLS0042 to add an addition configuration requirement for z/OS CAC logon processing.	04/26/2013
V6R15	zOS ACF2 STIG zOS RACF STIG zOS TSS STIG zOS STIG zOS STIG Addendum zOS STIG Instructions z/OS SRRAUDIT Dialog Management Procedures Cross Reference of SRRAUDIT spreadsheet Automated PDI list spreadsheet PDI list spreadsheet	Added AAMV0060 vulnerability to evaluate AC=1 programs. Changed ITNT0050 to ensure that only authorized encryption is specified. Added the following vulnerabilities to review password phrase requirements: ACF0400, TSS0660, TSS0670, TSS0680, and TSS0690. Changed RACF0510 from a Manual Review to Documentable.	03/26/2013

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		<p>Changed ACF0370 into two vulnerabilities, a CAT I and CAT II. ACF0370 covers the CAT I requirements and ACF0375 covers the CAT II requirements.</p> <p>Removed TSS0430.</p> <p>Changes to scripts to correct various errors.</p> <p>Changed AAMV0500 to correct spelling error.</p> <p>Changed scripts to correctly identify access requirements for ZHCK0001.</p> <p>Changed ACF0680 to clarify requirements.</p> <p>Added now automation for the following vulnerabilities. ACF0870, RACF0770, TSS1040, and ZSMS0012</p> <p>Added APPDAUDT and APPSAUDT to a resource in the script and documents for ZISF0020.</p>	
V6R5	zOS CL/SuperSession for ACF2 STIG zOS CL/SuperSession for RACF STIG zOS CL/SuperSession for TSS STIG	Changes made to ZCLS0001 to provide clarity and consistency in the checks and fixes.	01/25/2013
V6R5	zOS BMC Mainview for z/OS for ACF2 STIG zOS BMC Mainview for z/OS for RACF STIG zOS BMC Mainview for z/OS for TSS STIG	Added ZMVZ0020 to evaluate resource requirements.	01/25/2013
V6R4	zOS VSS for RACF STIG	Changed user access and logging requirements in ZVSS0020 and provided clarity and consistency in the checks and fixes.	01/25/2013
V6R4	zOS BMC CONTROL-O for ACF2 STIG zOS BMC CONTROL-O for RACF STIG zOS BMC CONTROL-O for TSS STIG	Changes made ZCTO0001 to add Production Control and Scheduling personnel access requirements	01/25/2013
V6R3	zOS IBM System Display and Search Facility (SDSF) for ACF2 STIG zOS IBM System Display and Search Facility (SDSF) for RACF STIG zOS IBM System Display and Search Facility (SDSF) for TSS STIG	Changed ZISF0040 removing ATHOPEN and AUPDT requirements and adding restrictions on the use of AUPDT.	01/25/2013
V6R3	zOS Compuware Abend-AID for ACF2 STIG	Corrected ZAID0030 identifying verbiage.	01/25/2013

UNCLASSIFIED

z/OS STIG Revision History, V6R22
20 January 2015

DISA Field Security Operations
Developed by DISA for the DoD

Revision Number	Document Revised	Description of Change	Release Date
	zOS Compuware Abend-AID for RACF STIG zOS Compuware Abend-AID for TSS STIG		
V6R1	zOS CA MIM for ACF2 STIG zOS CA MIM for RACF STIG zOS CA MIM for TSS STIG	Initial Release.	01/25/2013
V6R14	zOS ACF2 STIG zOS RACF STIG zOS TSS STIG zOS STIG zOS STIG Addendum zOS STIG Instructions z/OS SRRAUDIT Dialog Management Procedures Cross Reference of SRRAUDIT spreadsheet Automated PDI list spreadsheet PDI list spreadsheet	Added AAMV0500 vulnerability to evaluate shared DASD. Added note in Addendum for ACP00282 to expand on the accesses specified in table. Added resource requirements for BMC MainView. Changed collection process to ITNT0040 for TSS. Changed user access and logging requirements for VSS in Addendum. Changed information on authorized user identification for ACP00282 and ZJES0052 in Addendum. Added auditors to resources for ZMQS0059 in Addendum. Added AUDTAUDT, SECAAUDT, and SYSPAUDT to resources for Sensitive Utility Requirements in Addendum. Added additional requirements and automation changes to spreadsheets and Dialog process. Created FOUO STIG that contains only IAVMs.	01/25/2013
V6R3	zOS BMC CONTROL-D for ACF2 STIG zOS BMC CONTROL-D for RACF STIG zOS BMC CONTROL-D for TSS STIG zOS BMC CONTROL-M for ACF2 STIG zOS BMC CONTROL-M for RACF STIG zOS BMC CONTROL-M for TSS STIG zOS BMC CONTROL-O for ACF2 STIG zOS BMC CONTROL-O for RACF STIG zOS BMC CONTROL-O for TSS STIG zOS BMC IOA for ACF2 STIG zOS BMC IOA for RACF STIG zOS BMC IOA for TSS STIG	Changes made for data set and resource vulnerabilities to provide clarity and consistency in the checks and fixes. Changes made to logging and access requirements for resources.	10/26/2012
V6R3	zOS CA 1 Tape Management for z/OS for	Added APPSAUDT access READ to	10/26/2012

UNCLASSIFIED

z/OS STIG Revision History, V6R22
20 January 2015

DISA Field Security Operations
Developed by DISA for the DoD

Revision Number	Document Revised	Description of Change	Release Date
	ACF2 STIG zOS CA 1 Tape Management for z/OS for RACF STIG zOS CA 1 Tape Management for z/OS for TSS STIG	ZCA10003.	
V6R2	zOS BMC CONTROL-M/Restart for ACF2 STIG zOS BMC CONTROL-M/Restart for RACF STIG zOS BMC CONTROL-M/Restart for TSS STIG	Changes made for data set and resource vulnerabilities to provide clarity and consistency in the checks and fixes.	10/26/2012
V6R2	zOS Compuware Abend-AID for ACF2 STIG zOS Compuware Abend-AID for RACF STIG zOS Compuware Abend-AID for TSS STIG	Added ZAID0020 with new automation to evaluate Abend-AID resources.	10/26/2012
V6R13	zOS ACF2 STIG zOS RACF STIG zOS TSS STIG zOS STIG Instructions zOS STIG Addendum z/OS SRRAUDIT Dialog Management Procedures Cross Reference of SRRAUDIT spreadsheet Automated PDI list spreadsheet PDI list spreadsheet	Changed fso_spt@disa.mil to disa.letterkenny.FSO.mbx.stig-customer-support-mailbox@mail.mil in various documents and scripts. Changes made to BMC INCONTROL tables for logging requirements and access requirements. Added additional Authorized User Group entries to multiple documents. Added additional requirements and automation changes to spreadsheets and Dialog process. Added Compuware Abend-AID resource requirements to documents.	10/26/2012
V6R1	zOS Compuware Abend-AID for ACF2 STIG zOS Compuware Abend-AID for RACF STIG zOS Compuware Abend-AID for TSS STIG zOS IBM CICS Transaction Server for ACF2 STIG zOS IBM CICS Transaction Server for RACF STIG zOS IBM CICS Transaction Server for TSS STIG zOS IBM Health Checker for ACF2 STIG	Initial Release	07/27/2012

UNCLASSIFIED

z/OS STIG Revision History, V6R22
20 January 2015

DISA Field Security Operations
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Revision Number	Document Revised	Description of Change	Release Date
	zOS IBM Health Checker for RACF STIG zOS IBM Health Checker for TSS STIG		
V6R12	zOS ACF2 STIG zOS RACF STIG zOS TSS STIG zOS STIG Instructions zOS STIG Addendum z/OS SRRAUDIT Dialog Management Procedures Cross Reference of SRRAUDIT spreadsheet Automated PDI list spreadsheet PDI list spreadsheet	Changed various Checks and Fixes to accommodate additional requirements and/or new automation as follows: IFTP0070, ISLG0030, ITCP0040, IUTN0040, ZUSS0034, ZUSS0035 new automation. ACP00270 added additional CSVLLA and CSVDYLPA access requirements. Added additional Authorized User Group entries to multiple documents. Added additional requirements and automation changes to spreadsheets and Dialog process. Added requirement changes to Addendum.	07/27/2012
V6R3	zOS VSS for RACF STIG	ZVSS0020 added AUDTAUDT to each \$\$VRA entry.	04/27/2012
V6R4	zOS ROSCOE for ACF2 STIG zOS ROSCOE for RACF STIG zOS ROSCOE for TSS STIG	ZROS0020 added [rosid.]ROSCMD.MONITOR.TIQ to Addendum and analysis. ZROS0038 for RACF automated for active resource class.	04/27/2012
V6R4	zOS CL/SuperSession for ACF2 STIG zOS CL/SuperSession for RACF STIG zOS CL/SuperSession for TSS STIG	ZCLS0038 for RACF automated for active resource class.	04/27/2012
V6R4	zOS BMC Mainview for z/OS for ACF2 STIG zOS BMC Mainview for z/OS for RACF STIG zOS BMC Mainview for z/OS for TSS STIG	ZMVZ0038 for RACF automated for active resource class.	04/27/2012
V6R2	zOS IBM System Display and Search Facility (SDSF) for ACF2 STIG zOS IBM System Display and Search Facility (SDSF) for RACF STIG zOS IBM System Display and Search Facility (SDSF) for TSS STIG	ZISF0020 added APPSAUDT to resources with APPDAUDT. ZISF0021 for RACF changed SDSF to OPERCMDS resource class. ZISF0038 for RACF automated for active resource class.	04/27/2012
V6R2	zOS CA 1 Tape Management for z/OS for ACF2 STIG zOS CA 1 Tape Management for z/OS for RACF STIG	Changes made in collection of information for CA1 r12.6. ZCA10038 for RACF automated for active resource class.	04/27/2012

UNCLASSIFIED

z/OS STIG Revision History, V6R22
20 January 2015

DISA Field Security Operations
Developed by DISA for the DoD

Revision Number	Document Revised	Description of Change	Release Date
	zOS CA 1 Tape Management for z/OS for TSS STIG		
V6R11	zOS ACF2 STIG zOS RACF STIG zOS TSS STIG zOS STIG Instructions zOS STIG Addendum z/OS SRRAUDIT Dialog Management Procedures Cross Reference of SRRAUDIT spreadsheet Automated PDI list spreadsheet PDI list spreadsheet	Changed various Checks and Fixes to accommodate additional requirements and new automation as follows: AAMV0380 removed record types 63, 67, 68, and 69. ACF0370 removed additional options in GSO OPT finding details. ACF0440 description updated to indicate that it is a baseline for SAFDEF records. ACP00270 added resource CSVLLA resource and requirements. ACP00350, IFTP0110 corrected spelling errors. RACF0445 new automation for PASSWORD(MINCHANGE). RACF0580 removed data set requirements. TSS0850, TSS0870, TSS0880 changed ZNCP0030 reference to ZNCP0020. ZUSS0023 added addition resource access requirements. Added addition requirements and automation changes to spreadsheets and Dialog process. Added requirement changes to Addendum.	04/27/2012
V6R3	zOS TDMF for z/OS for ACF2 STIG zOS TDMF for z/OS for RACF STIG zOS TDMF for z/OS for TSS STIG	Changed ZTDM0000 adding AUDTAUDT access requirements.	01/27/2012
V6R3	zOS CA VTAPE for z/OS for ACF2 STIG zOS CA VTAPE for z/OS for RACF STIG zOS CA VTAPE for z/OS for TSS STIG	Changed ZVTA0001 adding TAPEAUDT access requirements.	01/27/2012
V6R3	zOS BMC Mainview for z/OS for ACF2 STIG zOS BMC Mainview for z/OS for RACF STIG zOS BMC Mainview for z/OS for TSS STIG	Corrected Details to reflect resource class in ZMVZ0038.	01/27/2012
V6R1	zOS CA 1 Tape Management for z/OS for	Initial Release	01/27/2012

UNCLASSIFIED

z/OS STIG Revision History, V6R22
20 January 2015

DISA Field Security Operations
Developed by DISA for the DoD

Revision Number	Document Revised	Description of Change	Release Date
	ACF2 STIG zOS CA 1 Tape Management for z/OS for RACF STIG zOS CA 1 Tape Management for z/OS for TSS STIG zOS CA Common Services for ACF2 STIG zOS CA Common Services for RACF STIG zOS CA Common Services for TSS STIG zOS IBM System Display and Search Facility (SDSF) for ACF2 STIG zOS IBM System Display and Search Facility (SDSF) for RACF STIG zOS IBM System Display and Search Facility (SDSF) for TSS STIG zOS Quest NC-Pass for ACF2 STIG zOS Quest NC-Pass for RACF STIG zOS Quest NC-Pass for TSS STIG		
V6R10	zOS ACF2 STIG zOS RACF STIG zOS TSS STIG zOS STIG Instructions zOS STIG Addendum z/OS SRRAUDIT Dialog Management Procedures Cross Reference of SRRAUDIT spreadsheet Automated PDI list spreadsheet PDI list spreadsheet	Changed various Checks and Fixes to accommodate additional requirements and new automation as follows: ACF0430 remove VOLRULE/NOVOLRULE requirement. ACP00260 changed check to specify 'resources and/or generic equivalent'. ACP00350, IFTP0110 corrected spelling errors. RACF0445 new automation for PASSWORD(MINCHANGE). RACF0580 removed data set requirements. TSS0850, TSS0870, TSS0880 changed ZNCP0030 reference to ZNCP0020. ZUSS0023 added addition resource access requirements. Added addition requirements and automation changes to spreadsheets and Dialog process. Added requirement changes to Addendum.	01/27/2012
V6R3	zOS NetView for ACF2 STIG	Added new automation for the	10/28/2011

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z/OS STIG Revision History, V6R22
20 January 2015

DISA Field Security Operations
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Revision Number	Document Revised	Description of Change	Release Date
	zOS NetView for RACF STIG zOS NetView for TSS STIG zOS ROSCOE for ACF2 STIG zOS ROSCOE for RACF STIG zOS ROSCOE for TSS STIG zOS TADz for ACF2 STIG zOS TADz for RACF STIG zOS TADz for TSS STIG	Zxxx0032 vulnerability.	
V6R3	zOS CL/SuperSession for ACF2 STIG zOS CL/SuperSession for RACF STIG zOS CL/SuperSession for TSS STIG	Changed ZCLS0001 adding additional data set for analysis. New automation for ZCLS0032.	10/28/2011
V6R2	zOS BMC CONTROL-D for ACF2 STIG zOS BMC CONTROL-D for RACF STIG zOS BMC CONTROL-D for TSS STIG zOS BMC CONTROL-M for ACF2 STIG zOS BMC CONTROL-M for RACF STIG zOS BMC CONTROL-M for TSS STIG zOS BMC CONTROL-O for ACF2 STIG zOS BMC CONTROL-O for RACF STIG zOS BMC CONTROL-O for TSS STIG zOS BMC IOA for ACF2 STIG zOS BMC IOA for RACF STIG zOS BMC IOA for TSS STIG zOS BMC Mainview for z/OS for ACF2 STIG zOS BMC Mainview for z/OS for RACF STIG zOS BMC Mainview for z/OS for TSS STIG zOS CA VTape for ACF2 STIG zOS CA VTape for RACF STIG zOS CA VTape for TSS STIG zOS IBM CSSMTP for ACF2 STIG zOS IBM CSSMTP for RACF STIG zOS IBM CSSMTP for TSS STIG zOS ICSF for ACF2 STIG zOS ICSF for RACF STIG zOS ICSF for TSS STIG	Added new automation for the Zxxx0032 vulnerability.	10/28/2011
V6R9	zOS ACF2 STIG zOS RACF STIG zOS TSS STIG zOS STIG Instructions zOS STIG Addendum z/OS SRRAUDIT Dialog Management Procedures	Changes in Category of ACP00010, ACP00060, and ACP00270. Changed various Checks and Fixes to accommodate additional requirements and new automation as follows: ACF0390 changed PASSLMT to 3.	10/28/2011

Revision Number	Document Revised	Description of Change	Release Date
	Cross Reference of SRRAUDIT spreadsheet Automated PDI list spreadsheet PDI list spreadsheet	ACF0710, ACF0720, ACF0750, ACF0770, ACF0780 new automation. ACP00291 new automation to review CONSOLxx members. ACP00350 to protect IEASYMUP resource. IFTP0110 to protect logon/password information in data sets. RACF0690 changed to require emergency users to be administrator with optional operations user. ZISF0005 and ZISF0090 new data set automation. ZISF00140-ZISF0340 new resource automation. ZJES0032 changed to be for Classified systems only. ZNCPR050 and ZNCPT060 new automation. Modified several vulnerability checks and fixes to reflect that specific resources can specify a generic equivalent. Added addition requirements and automation changes to spreadsheets and Dialog process. Added requirement changes to Addendum.	
V6R2	zOS CL/SuperSession for ACF2 STIG zOS CL/SuperSession for RACF STIG zOS CL/SuperSession for TSS STIG	Changed ZCLS0001 removing logging from fix examples.	07/29/2011
V6R2	zOS CA Auditor for ACF2 STIG zOS CA Auditor for RACF STIG zOS CA Auditor for TSS STIG	Changed ZADT0001 adding AUDTAUDT and SECAAUDT alter access to data sets. Changed ZADT0020 adding SYSPAUDT access to resource.	07/29/2011
V6R1	zOS BMC Mainview for z/OS for ACF2 STIG zOS BMC Mainview for z/OS for RACF STIG zOS BMC Mainview for z/OS for TSS STIG zOS IBM CSSMTP for ACF2 STIG zOS IBM CSSMTP for RACF STIG	Initial Release	07/29/2011

Revision Number	Document Revised	Description of Change	Release Date
	zOS IBM CSSMTP for TSS STIG zOS CA VTape for ACF2 STIG zOS CA VTape for RACF STIG zOS CA VTape for TSS STIG		
V6R8	zOS ACF2 STIG zOS RACF STIG zOS TSS STIG zOS STIG Instructions zOS STIG Addendum z/OS SRRAUDIT Dialog Management Procedures Cross Reference of SRRAUDIT spreadsheet Automated PDI list spreadsheet PDI list spreadsheet	Changed various Checks and Fixes to accommodate additional requirements and new automation as follows: ZCA10035 allow TAPEAUDT ALTER access. ZJES0060 removed logging requirement for scheduling tasks. ITNT0040 updated check and fix to allow for DOD EXTERNAL CERTIFICATION AUTHORITY (ECA) as well as DOD PKI ROOT CERTIFICATE AUTHORITY. ZCA10020 script updated to handle CA1 V12 use of a configuration file to contain the CA1 System password. Added requirement changes to Addendum. Added addition requirements and automation changes to spreadsheets and Dialog process. Added additional vulnerabilities: ACP00350 to protect IEASYMUP resource. ZUSS0080 rules to protect zOS USS Software Owning Shared Account. Added additional resource information on vulnerabilities and automation to various spreadsheets.	07/29/2011
V6R7	zOS ACF2 STIG zOS RACF STIG zOS TSS STIG zOS STIG Instructions zOS STIG Addendum z/OS SRRAUDIT Dialog Management Procedures Cross Reference of SRRAUDIT spreadsheet Automated PDI list spreadsheet PDI list spreadsheet	Correct various typos within Checks and Fixes. Changed various Checks and Fixes to accommodate additional requirements and new automation. Added addition requirements and automation changes to spreadsheets and Dialog process. Removed references that identify an organization or a specific site from the documents.	04/29/2011
V6R1	zOS BMC CONTROL-D for ACF2 STIG	Initial Release	01/28/2011

Revision Number	Document Revised	Description of Change	Release Date
	zOS BMC CONTROL-D for RACF STIG zOS BMC CONTROL-D for TSS STIG zOS BMC CONTROL-M for ACF2 STIG zOS BMC CONTROL-M for RACF STIG zOS BMC CONTROL-M for TSS STIG zOS BMC CONTROL-M/Restart for ACF2 STIG zOS BMC CONTROL-M/Restart for RACF STIG zOS BMC CONTROL-M/Restart for TSS STIG zOS BMC CONTROL-O for ACF2 STIG zOS BMC CONTROL-O for RACF STIG zOS BMC CONTROL-O for TSS STIG zOS BMC IOA for ACF2 STIG zOS BMC IOA for RACF STIG zOS BMC IOA for TSS STIG zOS CA Auditor for ACF2 STIG zOS CA Auditor for RACF STIG zOS CA Auditor for TSS STIG		
V6R6	zOS ACF2 STIG zOS RACF STIG zOS TSS STIG zOS STIG Instructions zOS STIG Addendum z/OS SRRAUDIT Dialog Management Procedures Cross Reference of SRRAUDIT spreadsheet Automated PDI list spreadsheet PDI list spreadsheet	Correct various typos within Checks and Fixes. Changed various Checks and Fixes to accommodate additional requirements and new automation. Added addition requirements and automation changes to spreadsheets and Dialog process. Corrected Supported Product list.	01/28/2011
V6R2	zOS HCD for ACF2 STIG zOS HCD for RACF STIG zOS HCD for TSS STIG zOS NetView for ACF2 STIG zOS NetView for RACF STIG zOS NetView for TSS STIG	Changed analysis to specify READ access restrictions.	10/29/2010
V6R5	zOS ACF2 STIG zOS RACF STIG zOS TSS STIG zOS STIG Instructions zOS STIG Addendum z/OS SRRAUDIT Dialog Management Procedures Cross Reference of SRRAUDIT	Changed various Checks and Fixes to accommodate additional requirements and new automation. Added addition requirements and automation changes to spreadsheets and Dialog process.	10/29/2010

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z/OS STIG Revision History, V6R22
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DISA Field Security Operations
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Revision Number	Document Revised	Description of Change	Release Date
	spreadsheet Automated PDI list spreadsheet PDI list spreadsheet		
V6R1	zOS HCD for ACF2 STIG zOS HCD for RACF STIG zOS HCD for TSS STIG zOS ICSF for ACF2 STIG zOS ICSF for RACF STIG zOS ICSF for TSS STIG	Initial Release	08/27/2010
V6R2	zOS TADz for ACF2 STIG zOS TADz for RACF STIG zOS TADz for TSS STIG	Changed data sets reflected in fix.	08/27/2010
V6R4	zOS ACF2 STIG zOS RACF STIG zOS TSS STIG zOS STIG Instructions zOS STIG Addendum z/OS SRRAUDIT Dialog Management Procedures Cross Reference of SRRAUDIT spreadsheet Automated PDI list spreadsheet PDI list spreadsheet	Correct various typos within Checks and Fixes. Changed various Checks and Fixes to accommodate additional requirements and new automation. Added addition requirements and automation changes to spreadsheets and Dialog process. Corrected Supported Product list.	08/27/2010
V6R1	zOS CL/SuperSession for ACF2 STIG zOS CL/SuperSession for RACF STIG zOS CL/SuperSession for TSS STIG	Initial Release, guidance extracted from primary STIGs.	04/23/2010
V6R1	zOS FDR for ACF2 STIG zOS FDR for RACF STIG zOS FDR for TSS STIG zOS NetView for ACF2 STIG zOS NetView for RACF STIG zOS NetView for TSS STIG zOS TADz for ACF2 STIG zOS TADz for RACF STIG zOS TADz for TSS STIG	Initial Release	04/23/2010
V6R2	zOS Catalog Solutions for ACF2 STIG zOS Catalog Solutions for RACF STIG zOS Catalog Solutions for TSS STIG zOS ROSCOE for ACF2 STIG zOS ROSCOE for RACF STIG zOS ROSCOE for TSS STIG zOS SRRAUDIT for ACF2 STIG zOS SRRAUDIT for RACF STIG	Added Automation statement to several vulnerabilities. Corrected text in Long Name, Vulnerability Discussion, and Default Finding Details. Correct sequencing within Checks.	04/23/2010

UNCLASSIFIED

z/OS STIG Revision History, V6R22
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	zOS SRRAUDIT for TSS STIG zOS VSS for RACF STIG		
V6R3	zOS ACF2 STIG zOS RACF STIG zOS TSS STIG zOS STIG Instructions zOS STIG Addendum z/OS SRRAUDIT Dialog Management Procedures Cross Reference of SRRAUDIT spreadsheet PDI list spreadsheet	Change formatting in several Checks for readability. ZCLSxxxxx vulnerabilities moved and renamed into separate STIGs. Correct various typos within Checks and Fixes. Changed various Checks and Fixes to accommodate additional requirements. Added addition requirements and automation changes to spreadsheets. TSS1010 is a new vulnerability defined to provide protection for mask character access.	04/23/2010