



Using Vanguard Security Solutions to Complete DISA STIG SRR Review Procedures

z/OS IBM CSSMTP for RACF Analysis Process and Checklist

*Modeled After:
SRR REVIEW PROCEDURES
z/OS CSSMTP for RACF Checklist
Developed by DISA for the DOD
Version 6 Release 3
January 2015*

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

DISA Version 6.22

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UNCLASSIFIED
z/OS IBM CSSMTP for RACF ANALYSIS AND CHECKLIST
Version 6 Release 3

___**STIG ID: ZSMTR030**

Default Severity: Category II

- a) Use Vanguard's Analyzer product to look at the Started Procedures Analysis report: Do the following for the IBM CSSMTP started task, likely called CSSMTP.
 - a. From Analyzer main Menu, go to 3;4; Press <ENTER>
 - b. Key in SORT PROCNAME; Press <ENTER>
 - c. Key in L CSSMTP; Press <ENTER>
 - d. If the stc name is not found then IBM CSSMTP is not defined to RACF as a STC user.
 - e. If found but has a R in the M column, review the message and ensure that the following does not appear: VSA346R The user ID does not have the protected attribute. If message exists, then user does not have the PROTECTED attribute. This is a finding.
 - f. If found then you would use the "U" line command to determine if the userid is defined to RACF.
 - g. Key the "U" line command for the IBM CSSMTP entry; Press <ENTER>
 - h. The userid is defined to RACF if a userid display appears. If not defined you should see the message "Unable to display".
- b) If the userid for the IBM CSSMTP started task is defined to the security database with the PROTECTED attribute, there is NO FINDING.
- c) If the userid for the IBM CSSMTP started task is not defined to the security database or does not have the PROTECTED attribute, this is a FINDING.

CCI: CCI-000764

UNCLASSIFIED

z/OS IBM CSSMTP for RACF ANALYSIS AND CHECKLIST

Version 6 Release 3

STIG ID: ZSMTR032

Default Severity: Category II

- a) Use Vanguard's Analyzer product to look at the Started Procedures Analysis report: The name of the IBM CSSMTP started task is likely CSSMTP.
 - 1. From Analyzer main Menu, go to 3;4; Press <ENTER>
 - 2. Key in SORT PROCNAME; Press <ENTER>
 - 3. Key in L CSSMTP; Press <ENTER>
 - 4. Look at the source column. It will indicate STARTED class profile or ICHRIN03 entry.
 - 5. If not found then IBM CSSMTP is not defined to RACF as a STC user.
- b) If a **STARTED** resource class profile exists for the started task IBM CSSMTP, there is NO FINDING.
- c) If neither a **STARTED** resource class profile or an ICHRIN03 entry exists for the started task for IBM CSSMTP, this is a FINDING.

CCI: CCI-000764