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## **z/OS PRODUCTS/SCRIPTS REVISION HISTORY**

**Version 6, Release 51**

**27 October 2021**

**Developed by DISA for the DoD**

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REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
V6R51	-ACF2-Products-STIG-Bundle; -RACF-Products-STIG-Bundle; -TSS Products-STIG-Bundle -zOS SRR	<ul style="list-style-type: none"> <li>- ZCA1A020, ZCA1A021 - Updated Title and Fix.</li> <li>- ZCA1R020, ZCA1R021 - Removed a redundant Check-portion entry and added a Backstop requirement.</li> <li>- ZCA1T020 - Updated Title.</li> <li>- ZCA1T021 - Updated Fix.</li> <li>- ZICS0040 - Changed requirement for SSM to site-defined; changed requirement for DEFAULTWRAP to site-defined.</li> </ul> <p><b>Modified Scripts</b></p> <ul style="list-style-type: none"> <li>- RACF-ES-000160 - Changed to correct 013-18 abends.</li> <li>- NA - Corrected automation in the generation of xml for import.</li> <li>- NA - Removed automation for AAMV0014, AAMV0018, AAMV0060, AAMV0430, and ITCP0025.</li> <li>- NA - Removed automation for ACF0260, ACF0300, ACF0410, ACF0490, ACF0520, ACF0570, ACF0610, ACF0670, ACF0680, ZUSSA050, and ZUSSA053.</li> <li>- NA - Removed automation for RACF0260, RACF0280, RACF0290, RACF0310, RACF0320, RACF0330, RACF0370, RACF0470, and ZUSSR070.</li> <li>- NA - Removed automation for TSS0320, TSS0330, TSS0350, TSS0380, TSS0420, TSS0470, TSS0490, TSS0530, TSS0590, TSS0620, TSS0630, TSS0650, TSS0970, and ZUSST052.</li> </ul>	27 October 2021
V6R50	-ACF2-Products-STIG-Bundle; -RACF-Products-STIG-Bundle; -TSS Products-STIG-Bundle -zOS SRR	<ul style="list-style-type: none"> <li>- ZCLSA042 - Added clarification to allow other control points than the DEFAULT. Updated guidance.</li> <li>- ZCLSR042 - Added clarification to allow other control points than the DEFAULT. Updated guidance.</li> <li>- ZCLST042 - Added clarification to allow other control points than the DEFAULT. Updated guidance.</li> </ul>	23 July 2021

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Revision Number	Document Revised	Description of Change	Release Date
		<b>Modified Scripts</b> - Changes made to correct E37-04 abends - ACF2-FT-000010, RACF-FT-000010, TSS0-FT-000020 - Corrected evaluation of finding details. - ACF2-ES-000450, ACF2-OS-000150, ACF2-OS-000170, RACF-OS-000040, RACF-OS-000190, RACF-OS-000200, TSS0-OS-000230, TSS0-OS-000280, TSS0-OS-000290 - Provided automation for vulnerability.	
V6R49	-ACF2-Products-STIG-Bundle; -RACF-Products-STIG-Bundle; -TSS Products-STIG-Bundle -zOS SRR -z/OS STIG Instruction Document -SRRAUDIT Dialog Management Document	-ZICS0040 - Revise requirement for the FAIL option for FIPSMODE  <b>Modified Scripts</b> - Changes in automation to collect the Product STC data sets for CSSMTP. - Added automation for vulnerabilities for V8 STIGs pertaining to SMFPRMxx requirements.  <b>Modified STIG Instructions</b> - Removed CICS collection instructions.  <b>Modified SRRAUDIT Dialog Management</b> - Removed Product STC data set panel for CSSMTP.	23 April 2021
V6R48	-ACF2-Products-STIG-Bundle; -RACF-Products-STIG-Bundle; -TSS Products-STIG-Bundle -zOS SRR -z/OS STIG Instruction Document	<b>Modified Scripts</b> - Corrected problem with findings for * access READ. - Corrected error in scripts. - Corrected scripts to initialize variables. - Removed alias collection scripts and JCL.  <b>Modified STIG Instruction</b> - Removed alias collection scripts and JCL.	22 January 2021

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Revision Number	Document Revised	Description of Change	Release Date
V6R47	-ACF2-Products-STIG-Bundle; -RACF-Products-STIG-Bundle; -TSS Products-STIG-Bundle -zOS SRR -Reference of SRRAUDIT spreadsheet	<b>Modified Addendum</b> - Changed addendum from READ to ALTER for \$\$MIS3DEL and \$\$MIS3PPL.  <b>Modified Scripts</b> - Revised to allow all user READ access to CA Auditor User datasets. - Revised to allow all user READ access to TADz Installation datasets. - Corrected issue in collecting Master Fac for CICS Started task Acids in TSS. - Corrected issue with process SMFPRMxx members with comments. - Made changes in evaluating PROGRAM resource class where profile example of AHLGTF* for resource AHLGTF. - Corrected issue where a variable was not initialized for the script.  <b>Modified Cross-Reference Spreadsheet</b> - Revised to allow all user READ access to CA Auditor User datasets. - Revised to allow all user READ access to TADz Installation datasets.	23 October 2020
V6R2	zOS WebsphereMQ For ACF2 STIG zOS WebsphereMQ For RACF STIG zOS WebsphereMQ For TSS STIG	- ZWMQx012 - Rename and modify in DPMS. - Add new Sub-STIG-ID for modify in DPMS. - Add new Sub-STIG-ID for modify in DPMS. - Corrected for ACF2. - Corrected for RACF. - Corrected for TSS.	24 July 2020
V6R46	-ACF2-Products-STIG-Bundle; -RACF-Products-STIG-Bundle; -TSS Products-STIG-Bundle -zOS SRR	<b>Modified Addendum</b> – Updated the STIG addendum - Changed addendum from * ALTER to * READ for "trigger profiles". - Added BMC Profiles to Addendum. - Added BMC Resources to Addendum.  <b>Modified Scripts</b> - Added new resources for BMC IOA.	24 July 2020

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	-Reference of SRRAUDIT spreadsheet	<ul style="list-style-type: none"> <li>- Changed ALTER to READ access for all BMC products.</li> <li>- Corrected problem with resource not being properly evaluated.</li> <li>- Corrected various problems and errors in the scripts.</li> </ul> <p><b>Modified Cross-Reference Spreadsheet</b></p> <ul style="list-style-type: none"> <li>- Added new resources for BMC IOA.</li> <li>- Changed ALTER to READ access for all BMC products.</li> </ul>	
V6R8	-zOS IBM CICS Transaction Server	Updated Notes in ZCICx021 to explain relationship with the Addendum.	24 April 2020
V6R45	<ul style="list-style-type: none"> <li>-ACF2-Products-STIG-Bundle (Formally - zOS ACF2 STIG);</li> <li>-RACF-Products-STIG-Bundle (Formally - zOS RACF STIG);</li> <li>-TSS Products-STIG-Bundle (Formally - zOS TSS STIG)</li> <li>- zOS SRR</li> <li>-Reference of SRRAUDIT spreadsheet</li> </ul>	<p><b>Modified Addendum</b> - Update the STIG Addendum Table 11-7 for FORNORES to include an UPDATE access. Modify CA-TAPE table in z/OS Addendum</p> <p>Update Addendum for CICS PARTITIONSET</p> <p>Update Addendum for CICS AUTINSTMODEL/AUTINSTM</p> <p><b>Modified Scripts</b></p> <p>Change to include Password Phrase date in evaluation.</p> <p>Added COPYCAT to CA1 resource evaluations.</p> <p>Changed access for FORNORES CA1 resource.</p> <p>Changed access for CICS SPI AUTINSTMODEL and PARTITIONSET resource.</p> <p>Corrected problem with resource not being properly evaluated.</p> <p><b>Modified Cross-Reference Spreadsheet</b></p> <p>Added COPYCAT to CA1 resource.</p> <p>Changed access for FORNORES CA1 resource.</p>	24 April 2020

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		Changed access for CICS SPI AUTINSTMODEL and PARTITIONSET resource.	
V6R1	- zOS Front End Processor (FEP) STIG - zOS Websphere Application Server (WAS) STIG zOS WebsphereMQ	- Initial Release - Pulled from zOS STIG(s)	11 March 2020
V6R2	- zOS CICS Transaction Server	Pulled all CICS requirements from zOS STIG(s)	11 March 2020
V6R43	- zOS SRR	<b>Modified Scripts</b> - Changed scripts to continue processing when user running scripts does not have a HOME directory. - Changed scripts to reduce the amount of information collected for ACF2 and to continue processing. - ACP00310 New automation - IUTN0010 New automation - IUTN0020 New automation	24 January 2020
V6R7	- zOS CA 1 Tape Management for ACF2 STIG - zOS CA 1 Tape Management for RACF STIG - zOS CA 1 Tape Management for TSS STIG	-ZCA1x040 - Change note in ZCA1x040 to reflect guidance change.	25 October 2019
V6R9	- zOS BMC CONTROL-M for ACF2 STIG - zOS BMC CONTROL-M for RACF STIG	- ZCTMx0040 - Modified title; correct from 'TSSCARD U' to 'TSSJCARD U'.	25 October 2019

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Revision Number	Document Revised	Description of Change	Release Date
	- zOS BMC CONTROL-M for TSS STIG		
V6R42	- zOS ACF2 STIG - zOS RACF STIG - zOS TSS STIG - zOS SRR - zOS STIG Addendum	<b>Modified Addendum</b> - Updated Release number <b>Modified Scripts</b> - Changed requirements for CA1 CREATE variable from UPDATE to ALTER/CREATE for RACF and ACF2/TSS. - Corrected problem with all users not being flagged as a finding. - Corrected problem with DO loops. - Changes made to process RACF groups with an excessive number of users. - Corrected GENERIC (*) access being a finding in RACF.	25 October 2019
V6R4	-z/OS CA MICS for ACF2 STIG	-ZMICx002 - Reworded the Vulnerability Discussion.	26 July 2019
V6R41	zOS ACF2 STIG - zOS RACF STIG - zOS TSS STIG - zOS SRR - zOS STIG Addendum	- ZCIC0042 - Renamed title; modified content to address multiple signons for each user. -ZCICT050 – Rename title - ZWMQ0052 - Modified Audit requirements from Audit ALL to Audit FAILURE. <b>Modified Addendum</b> - Updated Tables 11-19 and 11-20: Parameters to Clarify Access for Multi-signons. -Updated Table 11-22: CICS SPI Resources Table to allow developers expanded access. - Updated the Addendum table 11-24: WebSphere MQ Command Security Controls. <b>Modified Scripts</b> - Added Analysis for ZCICx021 Production and Test/Development on system. - Corrected invalid dataset name error message.	26 July 2019

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		- Corrected rule \$KEY field not matching resource.	
V6R7	- zOS CA 1 Tape Management for ACF2 STIG - zOS CA 1 Tape Management for RACF STIG - zOS CA 1 Tape Management for TSS STIG	-ZCA1R038 – Corrected Typographical error in FIX.	26 April 2019
V6R40	- zOS ACF2 STIG - zOS RACF STIG - zOS TSS STIG - zOS SRR - zOS STIG Addendum - zOS STIG Instructions - zOS SRRAUDIT Dialog Management - z/OS Cross Reference of SRRAUDIT spreadsheet	-RACF0760 - Update language to be changed/updated to: "A profile of ""*"" or ""*"" is defined for the "DASDVOL" resource class." -ZSMS0010 - Update ZSMS0010 to address new DFSMS profile - FACILITY STGADMIN.IGG.CATALOG.SECURITY.BOTH <b>Modified Addendum</b> - Update Addendum for ZISFA020 to allow READ access to ISF.CONNECT.system <b>Modified Cross-Reference Spreadsheet</b> -ZUSS0021 and USS0023 - Added new group, BPXSUSTC, and access requirements. <b>Modified Scripts</b> -Script changes to allow ZISF0020 to allow READ access to ISF.CONNECT.system -Script changes to allow new resource profile of DFSMS - STGADMIN.IGG.CATALOG.SECURITY.BOTH -Automated PSWDPLST requirements check. -Automated SPECLIST requirements check. -Automated PASSCHAR requirements check. -Corrected error in processing symbolic entries.	26 April 2019

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		-Added new group, BPXSUSTC, and access requirements. Script changes to allow ZISF0020 to allow READ access to ISF.CONNECT.system <b>Modified PDI/Automated PDI List Spreadsheet</b> -ZAIDx020 - Added resources and access requirements to spreadsheet	
V6R39	- zOS STIG Addendum - z/OS Cross Reference of SRRAUDIT spreadsheet - zOS SRR	<b>Modified Addendum</b> - Update the STIG addendum: add Note to specify CONTROL in certain cases. -Change STIG addendum to allow Decentralized Application Scheduling team access to \$\$REFNET.* -Update the STIG addendum Authorized user Groups table to include and define MCATBAT  <b>Modified Cross-Reference Spreadsheet</b> - Changed SYSDUMCODES access entries for UPDATE to CONTROL. - Added MCATBAT access CONTROL to CATURPT. - Added Decentralized Application Scheduling team access to \$\$REFNET.  <b>Modified Scripts</b> - ACP00282, ITCP0050, ZHCD0020, ZISF0020, ZJES0052, ZUSS0021, ZUSS0023 - changed collection process for RACF resource profiles. - ZCIC0021 - changed access for resource SYSDUMPCODES from UPDATE to CONTROL - ZCTM0020 - added Decentralized Application Scheduling team access to \$\$REFNET. - ACP00140 - changes made to collect additional CSI and SMP datasets. - ZNCP0001 - corrected issue with user having direct permission and being part of	25 January 2019

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		a group that has permission to a dataset/resource profile. - Correct issue within Dialog Process for the MQS product in adding a new SSID. - ACF0310 - corrected issue in ACF2 in the generation of the PDI members. - Corrected an "INVALID DATA SET NAME" error message.	
V6R8	- z/OS BMC CONTROL-M for ACF2 STIG - z/OS BMC CONTROL-M for RACF STIG - z/OS BMC CONTROL-M for TSS STIG	-ZCTMx020 - Changed to use FACILITY to check for the \$\$\$SECxxx.<qname> profiles.	26 October 2018
V6R7	- z/OS BMC CONTROL-O for ACF2 STIG - z/OS BMC CONTROL-O for RACF STIG - z/OS BMC CONTROL-O for TSS STIG	-ZCTOx020 - Changed to use FACILITY resource class to check for the \$\$\$SECxxx.<qname> profiles.	26 October 2018
V6R7	- z/OS BMC CONTROL-D for ACF2 STIG - z/OS BMC CONTROL-D for RACF STIG - z/OS BMC CONTROL-D for TSS STIG	-ZCTDx020 - Changed to use FACILITY resource class to check for the \$\$\$SECxxx.<qname> profiles.	26 October 2018
V6R7	- z/OS BMC IOA for ACF2 STIG - z/OS BMC IOA for RACF STIG	-ZIOAx020 - Changed to use FACILITY resource class to check for the \$\$\$SECxxx.<qname> profiles.	26 October 2018

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	- z/OS BMC IOA for TSS STIG		
V6R38	- z/OS ACF2 STIG - z/OS RACF STIG - z/OS TSS STIG - z/OS SRR - z/OS STIG Addendum - z/OS STIG Instructions - z/OS SRRAUDIT Dialog Management - z/OS Cross Reference of SRRAUDIT spreadsheet	<p>- ACP00135 - Allow authorize System Programmer Batch job to have alter access.</p> <p>- ACP00291 - Allow for multiple master consoles.</p> <p>- ZUSS0012 - Add "additional analysis may be required" for automated analysis.</p> <p><b>Modified Addendum</b> - Add AUDTAUDT to the authorized list along with SECAAUDT and SECDAUDT for allowed access to VSR\$.VSR in Table 11-33: Vanguard Security Solutions Resources.</p> <p><b>Modified Automated PDI Spreadsheet</b> - Added and Deleted PDI entries.</p> <p><b>Modified Cross-Reference Spreadsheet</b> - Added AUDTAUDT for allowed access to VSR\$.VSR. - Added MCATBAT to have ALTER access.</p> <p><b>Modified Scripts</b> - ZCTD0020; ZCTM0020; ZCTO0020; ZIOA0020 - Changed process for determining Resource Class for \$\$SECxxx.&lt;qname&gt;, as specified in IOASECUR module. - ZVSS0020 - Added AUDTAUDT for allowed access to VSR\$.VSR. - ACP00135 - Added MCATBAT access ALTER. - ACP00291 - Changes made to allow multiple master consoles.</p>	26 October 2018
V6R6	- z/OS Compuware Abend-AID for ACF2 STIG	- Update ZAIDx0020 and ZAIDx0040 for upgrade to ABENDAID v17.02	27 July 2018

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	- z/OS Compuware Abend-AID for RACF STIG - z/OS Compuware Abend-AID for TSS STIG		
V6R5	- z/OS ICSF for ACF2 STIG - z/OS ICSF for RACF STIG - z/OS ICSF for TSS STIG	- New requirement for z/OS ICSF STIGs - added check against the ICSF parameters.	27 July 2018
V6R37	- zOS ACF2 STIG - zOS RACF STIG - zOS TSS STIG - zOS SRR - zOS STIG Addendum - zOS STIG Instructions - zOS SRRAUDIT Dialog Management - z/OS Cross Reference of SRRAUDIT spreadsheet	- AAMV0060; ACF0250; ACF0270; ACF0310; ACF0370; ACF0380; IFTP0050; ITCF0025; ITNT0010; ITNT0020; IUTN0030; RACF0300; RACF0480; RACF0510; RACF0580; RACF0710; RACF0720; RACF0730; TSS0270; TSS0330; TSS0420; TSS0460; TSS0790; TSS0810; ZUSS0046; ZUSST050; ZWAS0040; ZWMQ0011; ZWMQ051 - For requirements that are "semi-automated", updated the check content of the STIG to be consistent to state: "Automated Analysis requires Additional Analysis". -AAMV0380 – Added SMF record type 82. - RACF0445 - Changed to specify 24 hrs (1 day) and not a range. - TSS0485 - Removed "ACF2" references from TSS0485. - Z Aid020 - Included; updated Z Aidx0020 for upgrade to ABENDAID v17.02. - Z Aidx0040 - Included; updated Z Aidx0040 for upgrade to ABENDAID v17.02. - ZICS0040 - New requirement for z/OS ICSF STIGs - added check against the ICSF parameters.	27 July 2018

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		<p><b>Modified Addendum</b> -Updated transaction tables for CICS in the STIG Addendum.</p> <p><b>Modified Cross-Reference Spreadsheet</b> - Added new group and access for specific resources. - Changed access requirements to specify only a group having access to a resource.</p> <p><b>SRRAUDIT Dialog Management</b> - Changed information that is specified on example panels.</p> <p><b>zOS STIG Instructions</b> - Changed references to point to the correct footnotes.</p> <p><b>Modified Scripts</b> - AAMV0380 – Added evaluation of SMF record type 82. - AAMV0060; ACF0250; ACF0270; ACF0310; ACF0370; ACF0380; IFTP0050; ITCP0025; ITNT0010; ITNT0020; IUTN0030; RACF0300; RACF0480; RACF0510; RACF0580; RACF0710; RACF0720; RACF0730; TSS0270; TSS0330; TSS0420; TSS0460; TSS0790; TSS0810; ZUSS0012; ZUSS0046; ZUSST050; ZWAS0040; ZWMQ0011; ZWMQ051 - Changed scripts to specify these as "Not Reviewed". - ACFxxxx; TSSxxxx - Within the Dialog process, corrected viewing PDI members that are fewer than eight characters in length. - ITCP0050 - Changed access requirements to specify only a group having access to a resource. - TSS0485 - Corrected tables to allow its generation in the xml file.</p>	

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		<ul style="list-style-type: none"> <li>- ZAI Dx020; ZAI D0040 - Changed script to use information from CMSC started task member.</li> <li>- ZISF0021 – Changed process on resources that use masking.</li> <li>- ZUSS0021 - Removed BPX.CAHFS resource from evaluation under RACF.</li> <li>- ZUSS0023 - Added New group for specific resources.</li> <li>- Multiple PDIs - Changed script to use HOME directory over the use of /tmp.</li> <li>- Changed scripts to correct 990 error.</li> </ul>	
V6R10	z/OS_CL/SuperSession_for_ACF2_STIG  z/OS_CL/SuperSession_for_RACF_STIG  z/OS_CL/SuperSession_for_TSS_STIG	- ZCLSx042 - Updated vulnerability to include new exit for CAC usage.	27 April 2018
V6R36	- zOS ACF2 STIG - zOS RACF STIG - zOS TSS STIG - zOS SRR - zOS STIG Addendum - zOS SRRAUDIT Dialog Management - z/OS Cross Reference of SRRAUDIT spreadsheet - z/OS PDI list spreadsheet	<b>Modified Addendum</b> - Added CEA (Common Event Adaptor) as a trusted started task.  <b>Modified Cross-Reference Spreadsheet</b> - Added new group requirements for ACP00130.  <b>Modified Scripts</b> - Changed RC requirements for CACJ051D. - Removed CTS STC from STCILIST member to prevent CA1 STC dataset from being evaluated in CA1 Installation datasets. - Corrected error caused by CONSOLxx containing console with NAME CONSOLE.	27 April 2018

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		<ul style="list-style-type: none"> <li>- Changed process on how the PROGRAM resources are collected and evaluated for RACF.</li> <li>- Changed process on MVS.VARY.TCPIP and MVS.VARY.TCPIP resources.</li> <li>- Added new group requirements for ACP00130.</li> <li>- Added SAF as a valid value within ZCLS0042.</li> <li>- Corrected issue with all users, *, not being flagged when all users are not authorized access.</li> <li>- Added CEA as a Trusted Started Task for ACF0640, RACF0660, and TSS0810.</li> </ul>	
V6R4	<ul style="list-style-type: none"> <li>- zOS IBM_CICS_Transaction_Server_for_ACF2_STIG</li> <li>- zOS IBM_CICS_Transaction_Server_for_RACF_STIG</li> <li>- zOS IBM_CICS_Transaction_Server_for_TSS_STIG</li> </ul>	<ul style="list-style-type: none"> <li>- Updated ZCIC0021 with automation content.</li> </ul>	26 January 2018
V6R35	<ul style="list-style-type: none"> <li>- zOS ACF2 STIG</li> <li>- zOS RACF STIG</li> <li>- zOS TSS STIG</li> <li>- zOS SRR</li> <li>- zOS STIG Addendum</li> <li>- zOS SRRAUDIT Dialog Management</li> </ul>	<ul style="list-style-type: none"> <li>- ACP0130 - Allows Specific System Programmer Level batch job Alter access to Master Catalog.</li> <li>- ACF395 – Added clarification of password encryption parameter setting.</li> <li>- ZUSS0048 - Removed Unique ID requirement.</li> <li>TSS00485 – New – Added vulnerability to check encryption level of stored password for TSS to assure that level is FIPS-140 Compliant.</li> </ul> <p><b>Modified Addendum</b></p>	

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	<ul style="list-style-type: none"> <li>- z/OS Cross Reference of SRRAUDIT spreadsheet</li> <li>- z/OS PDI list spreadsheet</li> </ul>	<ul style="list-style-type: none"> <li>- Corrected Typo in Table 7 1: Controls on z/OS System Commands</li> <li>- Updated Table 11 28: SDSF Server OPERCMDS Resources.</li> </ul> <p><b>Modified Cross-Reference Spreadsheet</b></p> <ul style="list-style-type: none"> <li>- Added automation of System Programming commands (SPI).</li> <li>- Changes to add new resources for analysis under z/OS 2.3.</li> </ul> <p><b>Modified PDI/Automated PDI List Spreadsheet</b></p> <ul style="list-style-type: none"> <li>- Added automation of System Programming commands (SPI).</li> <li>- Added TSS0485</li> </ul> <p><b>Modified Scripts</b></p> <ul style="list-style-type: none"> <li>- Changed WRNDAYS to 1-10 range.</li> <li>- Removed RACF STC from STCILIST member to prevent SYS1.BROADCAST from being analyzed.</li> <li>- Changed e-mail address specified for issues with scripts.</li> <li>- Changed field in xml dataset from OS390 to z/OS.</li> <li>- Removed ZFS STC from STCILIST member to prevent evaluation of unnecessary datasets.</li> <li>- Corrected issue with evaluation of ACF2 resources when resource is not defined to ACF2.</li> <li>- Added automation of System Programming commands (SPI).</li> <li>- Added new resources for analysis under z/OS 2.3.</li> <li>- Corrected issue where all users have access in permissions and requirements specify that all users are not to have access, only authorized users are allowed access.</li> <li>- New requirement for AES Encryption for CA-TSS - TSS0485.</li> </ul>	

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V6R34	- z/OS ACF2 STIG - z/OS RACF STIG - z/OS TSS STIG - z/OS SRR - z/OS STIG Addendum - z/OS SRRAUDIT Dialog Management - z/OS Cross Reference of SRRAUDIT spreadsheet - z/OS PDI list spreadsheet	- The z/OS RACF STIG was corrected to include STIG IDS missing from V6R33 Release: ACP00062 ZSSH0010 ZSSH0020 ZSSH0030 ZSSH0040 ZSSH0050 ZWMQ0011 - Updated release number for consistency - ZOS ACF2 and zOS TSS	17 November 2017
V6R5	zOS_BMC_MAINVIEW_for_ACF2	- ZMVZA030 - Removed MAINVIEW requirement for the use of MUSASS as it is no longer needed for their started tasks.	27 October 2017
V6R7	U_zOS_BMC_CONTROL-M_for_RACF_STIG U_zOS_BMC_CONTROL-M_for_TSS_STIG	- Corrected STIG file names inside bundles.	27 October 2017
V6R9	U_zOS_CLSupersession_for_ACF2_STIG U_zOS_CLSupersession_for_RACF_STIG U_zOS_CLSupersession_for_TSS_STIG	- Corrected STIG file names inside bundle.	27 October 2017
V6R5	z/OS CSSMTP for ACF2 STIG z/OS CSSMTP for RACF STIG	- ZSMTx001 - Added statement to the Checks to specify automation is available.	27 October 2017

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Revision Number	Document Revised	Description of Change	Release Date
	z/OS CSSMTP for TSS STIG		
V6R33	<ul style="list-style-type: none"> <li>- z/OS ACF2 STIG</li> <li>- z/OS RACF STIG</li> <li>- z/OS TSS STIG</li> <li>- z/OS SRR</li> <li>- z/OS STIG Addendum</li> <li>- z/OS SRRAUDIT Dialog Management</li> <li>- z/OS Cross Reference of SRRAUDIT spreadsheet</li> <li>- z/OS PDI list spreadsheet</li> </ul>	<ul style="list-style-type: none"> <li>- ITCP0020 - Updated Check to indicate that DOMAINORIGIN or DOMAIN is allowed.</li> <li>- ITCPR052 - Added statement to specify automation is available.</li> <li>- ZUSSR050 - Added statement to specify automation is available.</li> </ul> <p><b>Modified Addendum</b></p> <ul style="list-style-type: none"> <li>- Updated Table 7.1 Controls on z/OS System Commands; added note for ALTER authority on RACF profiles.</li> </ul> <p><b>SRRAUDIT Dialog Management</b></p> <ul style="list-style-type: none"> <li>- Added instructions for SMTP Started Task Datasets.</li> </ul> <p><b>Modified Cross-Reference Spreadsheet</b></p> <ul style="list-style-type: none"> <li>- Added information for CICS Mainview resources for ZMVZ0020.</li> <li>- Added information for ZSMT0001.</li> </ul> <p><b>Modified PDI List Spreadsheet</b></p> <ul style="list-style-type: none"> <li>- Added ZUSSR050.</li> <li>- Added ZSMT0001.</li> <li>- Added IT000CPR052.</li> </ul> <p><b>Modified Scripts</b></p> <ul style="list-style-type: none"> <li>- Added information for collecting and analysis of CICS Mainview resources for ZMVZ0020.</li> <li>- Changed analysis of ZUSST050.</li> <li>- Changed analysis of ZUSSA050.</li> <li>- Added analysis of ZUSSR050.</li> <li>- Added information for collecting and analysis of ZSMT0001.</li> <li>- Added analysis of ITCPR052.</li> <li>- Change to collect additional information for TSS0780.</li> </ul>	27 October 2017

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
V6R9	<ul style="list-style-type: none"> <li>- z/OS CL/SuperSession for ACF2 STIG</li> <li>- z/OS CL/SuperSession for RACF STIG</li> <li>- z/OS CL/SuperSession for TSS STIG</li> </ul>	<ul style="list-style-type: none"> <li>- ZCLSx000 - Updated the FIX to remove specific data set names.</li> <li>- ZCLSx001 - Updated the FIX to remove specific data set names.</li> </ul>	28 July 2017
V6R4	<ul style="list-style-type: none"> <li>- z/OS CSSMTP for ACF2 STIG</li> <li>- z/OS CSSMTP for RACF STIG</li> <li>- z/OS CSSMTP for TSS STIG</li> </ul>	<ul style="list-style-type: none"> <li>- ZSMTx001- New vulnerability for the CSSMTP data set which includes Checkpoint data sets.</li> </ul>	28 July 2017
V6R32	<ul style="list-style-type: none"> <li>- z/OS ACF2 STIG</li> <li>- z/OS RACF STIG</li> <li>- z/OS TSS STIG</li> <li>- z/OS SRR</li> <li>- z/OS STIG Addendum</li> <li>- z/OS STIG Instructions</li> <li>- z/OS Cross Reference of SRRAUDIT spreadsheet</li> <li>- z/OS PDI list spreadsheet</li> </ul>	<ul style="list-style-type: none"> <li>- ITCPR052 - New requirement for TCP/IP the SERVAUTH CLASS must be active.</li> <li>- RACF0780 - New vulnerability to address RACF Global access tracking.</li> <li>- RACF0760 - Update access to Audit ALL(READ).</li> <li>- ACP00282 - Change ACP00282 to add new check procedures.</li> <li>- ZUSS0050 - Updated to address classified systems only.</li> <li>- ZUSS0048 - Removed any reference to BPX.DEFAULT.USER.</li> </ul> <p><b>Modified Addendum</b></p> <ul style="list-style-type: none"> <li>- Modified Table <b>Error! No text of specified style in document.</b>-1: Controls on z/OS System Commands to add new resources identified for z/OS V2R1.0 and z/OS V2R2.0.</li> <li>- Added group for off-site librarians in Table <b>Error! No text of specified style in document.</b>-2: CA 1 Command Resources for ZCA10020.</li> <li>- Added New Mainview resources for Mainview CICS to Table <b>Error! No text of specified style in document.</b>-3.</li> </ul>	28 July 2017

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
		<p>- Updated resources in Table <b>Error! No text of specified style in document.</b>-4 with new SDSF panels that are protectable via the security product.</p> <p><b>Modified Cross-Reference Spreadsheet</b></p> <p>- Changed access level for TSS Abendaid User datasets in the Crossreference from Access(Control) to Access(Update, Control).</p> <p>- Added new resources and requirements for ACP00282.</p> <p>- Added off-site librarians access requirements for ZCA10020.</p> <p>- Added new resources and requirements for ZISF0020.</p> <p><b>Modified Scripts</b></p> <p>- Changed how resource classes are evaluated for RACF0540.</p> <p>- Added new resources and requirements for ACP00282.</p> <p>- Added off-site librarians access requirements for ZCA10020.</p> <p>- Added new resources and requirements for ZISF0020.</p> <p>- Changes made to reduce the space requirements for a dataset in RACF.</p> <p><b>PDI Spreadsheet</b></p> <p>- Added new Vulnerabilities: ITCPR052, RACF0780, ZSMTx001.</p> <p><b>zOS STIG Instructions</b></p> <p>- Updated the authorized user groups and resources that may be required for auditors.</p>	
V6R7	<p>- z/OS BMC CONTROL-M for ACF2 STIG.</p> <p>- z/OS BMC CONTROL-M for RACF STIG.</p>	<p>- ZCTMA020 - Reword vulnerability to assure the security of the resources but clarify that the sites have the authority to determine appropriate personnel.</p>	28 April 2017

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	- z/OS BMC CONTROL-M for TSS STIG		
V6R31	<ul style="list-style-type: none"> <li>- z/OS ACF2 STIG</li> <li>- z/OS RACF STIG</li> <li>- z/OS TSS STIG</li> <li>- z/OS SRR</li> <li>- z/OS STIG Addendum</li> <li>- z/OS STIG Instructions</li> <li>- z/OS SRRAUDIT Dialog Management Procedures</li> <li>- z/OS Cross Reference of SRRAUDIT spreadsheet</li> <li>- z/OS Automated PDI list spreadsheet</li> <li>- z/OS PDI list spreadsheet</li> </ul>	<p><b>Modified Addendum</b></p> <ul style="list-style-type: none"> <li>- Update Addendum to add SDSF as authorized to Start and Stop the SDSF Aux server.</li> <li>- Add Section 2.2 z/OS Dataset Types to describe datasets types.</li> <li>- Make changes to Addendum to reflect new user group for IOA Batch Jobs.</li> <li>- Add DASBAUDT to access list for programs DGTFSGDR &amp; DGTFSGLD for ZSMS0012.</li> <li>- Correct Typo the correct groups are MVREAD - Mainview users that require read only mode and MVUPDT - Mainview users that require some update functions.</li> </ul> <p><b>Modified Scripts</b></p> <ul style="list-style-type: none"> <li>- Changes made to correct issue with findings on hilevel qualifier when a more specific rule is available.</li> <li>- Corrected processing to report on specific profiles during collection.</li> <li>- Changes made to process all profiles identified for specific resources.</li> <li>- Changes made in the collection of TSS security datasets.</li> <li>- ZIOA0020 - Added IOABAUDT to resource \$\$IOAVIW.</li> <li>- ACP00282 - Added resource for SDSF access to START and STOP SDSFAUX.</li> </ul> <p><b>Modified Cross Reference</b></p> <ul style="list-style-type: none"> <li>- ZIOA0020 - Added IOABAUDT to resource \$\$IOAVIW.</li> <li>- ACP00282 - Added resource for SDSF access to START and STOP SDSFAUX.</li> </ul>	28 April 2017
V6R6	- z/OS CA 1 Tape Management for ACF2 STIG	- ZCA1x001 – New Vulnerability for CA-1 Tape Management Started Tasks.	27 January 2017

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	<ul style="list-style-type: none"> <li>- zOS CA 1 Tape Management for RACF STIG</li> <li>- zOS CA 1 Tape Management for TSS STIG</li> </ul>		
V6R30	<ul style="list-style-type: none"> <li>- zOS ACF2 STIG</li> <li>- zOS RACF STIG</li> <li>- zOS TSS STIG</li> <li>- zOS SRR</li> <li>- zOS STIG Addendum</li> <li>- zOS STIG Instructions</li> <li>- z/OS SRRAUDIT Dialog Management Procedures</li> <li>- z/OS Cross Reference of SRRAUDIT spreadsheet</li> <li>- z/OS Automated PDI list spreadsheet</li> <li>- z/OS PDI list spreadsheet</li> </ul>	<ul style="list-style-type: none"> <li>- ACF0690 - Add Parameters for Emergency LOGONIDs.</li> <li>- ACP00260 - Update to specify "read" vice "update" Also, Update Check info to include the code for checking resource.</li> <li>- IFTP0040 - Add FTPSMFEX to the check content.</li> <li>- RACF0530 – Removed because SECLEVELAUDIT should be site defined.</li> <li>- RACF0595 - Alter title to ‘Batch jobs user ID’ vice ‘Batch jobs’; update Check info to include the additional method for checking resource.</li> <li>- ZJES0060 Change wording to make logging of scheduling tasks optional.</li> <li>- ZSMS0014 – Removed because the requirement for RESOWNER does not have any security implications.</li> <li>- ZSMS0020 - Modified guidance to allow DASD Admins UPDATE access to control datasets.</li> <li>- ZTSO0030 - Add TESTAUTH to the TSO-E resources; limit to system pgmrs.</li> <li>- ZUSS0044 - Change reference to the "find BPXPRMxx parmlib member that defines BPXROOT.</li> <li>- ZUSS0045 - Change to specify RMFGAT is an optional parameter that must defined properly.</li> </ul> <p><b>Modified Scripts</b></p> <ul style="list-style-type: none"> <li>- Set PATH variable for Unix script.</li> <li>- Removed Jobs that are no longer needed for a review.</li> <li>- Added automation to obtain unused date for ACF2.</li> </ul>	27 January 2017

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
		<ul style="list-style-type: none"> <li>- Added DEVMAN and MICSADM access to ACF0870, RACF0770, and TSS1040.</li> <li>- Removed RACF0530 automation.</li> <li>- Added information for collecting and analysis of ZCA10001.</li> <li>- Added DASDAUDT access UPDATE for ZSMS0020.</li> <li>- Added TESTAUTH requirements for ZTSO0030.</li> </ul> <p><b>Modified Addendum</b></p> <ul style="list-style-type: none"> <li>- Modified Table <b>Error! No text of specified style in document.</b>-5: Sensitive Utility Control to allow access to sensitive utility: IFASMFD.</li> <li>- Allow access to DASD Mgmt STC DEVMAN.</li> <li>- Updated Table 11-15: Category 1 Transactions for CICS TS 4.1-5.3 and Table 11-16: Category 2 Transactions for CICS TS 4.1-5.3 to reflect guidance for CICS 4.1 – CICS 5.3.</li> <li>- Corrected Table <b>Error! No text of specified style in document.</b>-6: WebSphere MQ Command Security Controls for STOP and START commands.</li> <li>- Corrected typo in SDSF Table <b>Error! No text of specified style in document.</b>-7: SDSF SAF Resources.</li> </ul> <p><b>Modified Cross Reference</b></p> <ul style="list-style-type: none"> <li>- Added DEVMAN and MICSADM access to ACF0870, RACF0770, and TSS1040.</li> <li>- Added information for ZCA10001.</li> <li>- Added DASDAUDT access UPDATE for ZSMS0020.</li> <li>- Added TESTAUTH requirements for ZTSO0030.</li> </ul> <p><b>Modified STIG Instructions</b></p>	

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
		- Removed instructions that are no longer needed for a review.	
V6R5	- zOS CA 1 Tape Management for ACF2 STIG - zOS CA 1 Tape Management for RACF STIG - zOS CA 1 Tape Management for TSS STIG	- ZCA1R000 - Update wording for datasets to be protected. - ZCA10060 - Remove reference to DISA Field Security Office review - Require OA Approval.	28 October 2016
V6R29	- zOS ACF2 STIG - zOS RACF STIG - zOS TSS STIG - zOS SRR - zOS STIG Addendum - zOS STIG Instructions - z/OS SRRAUDIT Dialog Management Procedures - z/OS Cross Reference of SRRAUDIT spreadsheet - z/OS Automated PDI list spreadsheet - z/OS PDI list spreadsheet	- ACF0395 - Correct Password encryption parameter spelling - PSWDENCT. - ACF0850 - Update to allow Security Administrators access to TSO Operator privilege. - ACF0850 - Updated script to allow Security Administrators access to TSO OPERATOR privilege. - ACP00291 - Update for clarification of System Consoles. - RACF0680 - Update to Add note "For complete requirements for SMS-managed Values please review the ZSMSxxxx suite of requirement." - RACF0760 - Correct Typo should be '**' instead of '*'. - ACP00062 - New vulnerability for REXX LIB. - RACF0540 - New vulnerability for default LOGOPTIONS. - TSS0400 - Change value for INACTIVE control. - Modified Scripts -ACP00270 - Changed scripts to add automation on the question that is specified for the CSVDYLPA.ADD and CSVDYLPA.DELETE resources. - Corrected access violations when generating DSNLIST information for RACF System REXX dataset containing the password REXX	28 October 2016

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
		<ul style="list-style-type: none"> <li>- Corrected access violations when generating DSNLIST information from the MVSXRPT member within the EXAM.RPT dataset.</li> <li>- Correct possible false finding for Logon IDs that have more specific permission that prevents access.</li> <li>- RACF0540 - Change scripts to add new vulnerability for default LOGOPTIONS.</li> <li>- ACP00062 - Change scripts to add new vulnerability for SYSREXX library dataset access.</li> <li>- TSS0400 - Change script value for INACTIVE control.</li> <li>- ZISF0020 - Changed scripts to evaluate new SDSF resources.</li> <li>- ZMVZ0020 - Changed scripts to add additional BMC Mainview for DB2 resources.</li> <li>- ZSMS0012 - Changed script to specify PCSPAUDT over PCSCAUDT.</li> <li>-Modified Addendum - Added BMC MAINVIEW Resources for DB2 to addendum.</li> <li>- Add note in Addendum referencing ESM.</li> <li>- Added resources to SDSF Table.</li> <li>- Updated BPX.SMF Parameter.</li> <li>- Update CICS resources in Addendum.</li> <li>-Modified Cross Reference - Changed the Cross Reference spreadsheet to specify PCSPAUDT over PCSCAUDT on several resources.</li> <li>- Changed the Cross Reference spreadsheet to add additional BMC Mainview for DB2 resources.</li> <li>- Changed the Cross Reference spreadsheet adding new SDSF resources.</li> <li>- Changed the Cross Reference spreadsheet adding new SYSREXX library dataset access requirements.</li> </ul>	
V6R7	- z/OS VSS for RACF STIG	- ZVSSR020 - Added scope resource: new resource - VSR\$.SCOPE.	22 July 2016

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
V6R8	- z/OS NetView for ACF2 STIG - z/OS NetView for RACF STIG - z/OS NetView for TSS STIG	- ZNETA030 - Modified Started task requirement for ACF2.	22 July 2016
V6R8	- zOS IBM System Display and Search Facility for ACF2 STIG - zOS IBM System Display and Search Facility for RACF STIG - zOS IBM System Display and Search Facility for TSS STIG	- Modified file name of z/OS IBM System Display and Search Facility (SDSF) to zOS IBM SDSF.	22 July 2016
V6R28	- zOS ACF2 STIG - zOS RACF STIG - zOS TSS STIG - zOS SRR - zOS STIG Addendum - zOS STIG Instructions - z/OS SRRAUDIT Dialog Management Procedures - z/OS Cross Reference of SRRAUDIT spreadsheet - z/OS Automated PDI list spreadsheet	- AAMV0016 - Removed - This vulnerability is no longer valid. - ACF0375 - Removed "NOCACHE" as a requirement. - ACF0500 - Changed Procname parameter to "Site defined". - ACP00282 - Modified vulnerability to add stricter guidance for access to MVS**. - ICERT0010 - New vulnerability to evaluate all digital certificates on the ACP database. - ICERT0020 - New vulnerability: Expired certificates must not be used. - ICERT0030 - New vulnerability for all digital certificates name filtering on the ACP database. - ITNT0040 - Removed - This vulnerability has been replaced by ICERT0010, ICERT0020, and ICERT0030.	22 July 2016

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	- z/OS PDI list spreadsheet	<ul style="list-style-type: none"> <li>- ACP00270 - Modified to address specific access for CSVDYLPA; BMC Mainview, CA 1, and/or CA Common Services will be "GRANDFATHERED" into compliance.</li> <li>- ZJES0060 - Modified to address access approval documentation for any other than Scheduling tools, started tasks, or other system applications.</li> <li>- ZSMS0010 - Modified vulnerability to address new resource - STGADMIN.IGG.CATALOG.SECURITY.CHANGE.</li> <li>- ZSSH0010 - New Vulnerability: SSH daemon must be configured to only use the SSHv2 Protocol.</li> <li>- ZSSH0020 - New vulnerability: SSH daemon must be configured to use a FIPS 140-2 compliant cryptographic algorithm.</li> <li>- ZSSH0030 - New vulnerability: SSH daemon must be configured with DoD Logon Banner.</li> <li>- ZSSH0040 - New vulnerability: SMF recording options for the SSH daemon must be configured.</li> <li>- ZSSH0050 - New vulnerability: SSH daemon must be configured to use SAF keyrings for key storage.</li> <li>- ZUSS0048 - Modified Vulnerability to cover all accounts used for modeling in creating UNIX accounts.</li> <li>- ZWMQ0014 - Updated reference to ITNT0040, which has been removed to ICERT0030.</li> <li>- Spreadsheets updated with above-mentioned additions, deletions, and changes.</li> <li>- z/OS SRRAUDIT Dialog Management Procedures - Removed AAMV0016 vulnerability question and added ACP00270 vulnerability question for the CSVDYLPA resource.</li> </ul>	

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
V6R6	<ul style="list-style-type: none"> <li>- zOS TADz for ACF2 STIG</li> <li>- zOS TADz for RACF STIG</li> <li>- zOS TADz for TSS STIG</li> </ul>	- ZTADZ0001 - Modify rules for Tivoli Asset Discovery for zOS (TADz) STC and/or batch data sets to allow CONTROLM userid needs READ access.	22 April 2016
V6R8	<ul style="list-style-type: none"> <li>- zOS IBM System Display and Search Facility for ACF2 STIG</li> <li>- zOS IBM System Display and Search Facility for RACF STIG</li> <li>- zOS IBM System Display and Search Facility for TSS STIG</li> </ul>	- ZISF0002 - Modify z/OS IBM System Display and Search Facility (SDSF) with comment for HASPINDX when running V2.2 of zOS.	22 April 2016
V6R27	<ul style="list-style-type: none"> <li>- zOS ACF2 STIG</li> <li>- zOS RACF STIG</li> <li>- zOS TSS STIG</li> <li>- zOS SRR</li> <li>- zOS STIG Addendum</li> <li>- zOS STIG Instructions</li> <li>- z/OS SRRAUDIT Dialog Management Procedures</li> <li>- z/OS Cross Reference of SRRAUDIT spreadsheet</li> <li>- z/OS Automated PDI list spreadsheet</li> </ul>	<ul style="list-style-type: none"> <li>- ACF0395 - Add vulnerability to check encryption level of stored password for ACF2. Assure that level is FIPS-140 Compliant.</li> <li>- RACF0467 - Added vulnerability to check encryption level of stored password for RACF. Assure that level is FIPS-140 Compliant.</li> <li>- Added entry to Cross Reference of SRRAUDIT spreadsheet for MVS.ROUTMGR AND MVS.SERVVMGR resources.</li> <li>- Updated Scripts for new Vulnerabilities and access for System Pgmrs to MVS.ROUTEMGR AND MVS.SERVVMGR.</li> <li>- Modified script rules for Tivoli Asset Discovery for z/OS (TADz) STC and/or batch data sets to allow CONTROLM user ID READ access.</li> <li>- Modified script for z/OS IBM System Display and Search Facility (SDSF) with</li> </ul>	22 April 2016

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	- z/OS PDI list spreadsheet	comment for HASPINDX when running V2.2 of z/OS.	
V6R5	- zOS TADz for ACF2 STIG - zOS TADz for RACF STIG - zOS TADz for TSS STIG	- TADZ0002 - Remove NO-SMC as an ACF2 Parameter requirement. - Update requirement Statement. - Update requirement Statement. - Update requirement Statement.	22 January 2016
V6R26	- zOS ACF2 STIG - zOS RACF STIG - zOS TSS STIG - zOS SRR - zOS STIG Addendum - zOS STIG Instructions - z/OS SRRAUDIT Dialog Management Procedures - z/OS Cross Reference of SRRAUDIT spreadsheet - z/OS Automated PDI list spreadsheet - z/OS PDI list spreadsheet	- Removal of the IAVM process from scripts and documentation. - Removed all references for VMS. - Renamed spreadsheets to specify z/OS.	22 January 2016
V6R5	- zOS Compuware Abend-AID for ACF2 STIG - zOS Compuware Abend-AID for RACF STIG - zOS Compuware	- Z Aid002 - New vulnerability to evaluate user data set.	23 October 2015

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	Abend-AID for TSS STIG		
V6R5	- zOS BMC CONTROL-M Restart for ACF2 STIG - zOS BMC CONTROL-M Restart for RACF STIG - zOS BMC CONTROL-M Restart for TSS STIG	- ZCTR002 - Allow READ access to all BMC USERS.	23 October 2015
V6R6	- zOS BMC CONTROL-M for ACF2 STIG - zOS BMC CONTROL-M for RACF STIG - zOS BMC CONTROL-M for TSS	- ZCTM0003 - Add access clarification for LPAR level DASD Administrators.	23 October 2015
V6R6	- zOS BMC IOA for ACF2 STIG - zOS BMC IOA for RACF STIG - zOS BMC IOA for TSS STIG	- ZIOA001 - UPDATE access for users of the BMC CONTROLM/O/D/IOA product suite.	23 October 2015
V6R7	- zOS IBM System Display and Search Facility for ACF2 STIG - zOS IBM System Display and Search Facility for RACF STIG - zOS IBM System Display and Search	- ZISF0040 Remove note concerning AUPDT allowance from Check and Fix.	23 October 2015

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	Facility for TSS STIG		
V6R25	- z/OS ACF2 STIG - z/OS RACF STIG - z/OS TSS STIG - z/OS SRR - z/OS STIG Addendum - z/OS STIG Instructions - z/OS SRRAUDIT Dialog Management Procedures - Cross Reference of SRRAUDIT spreadsheet - Automated PDI list spreadsheet - PDI list spreadsheet	- ACP0320 - Updated Check and Fix wording for clarity, which now reflects NIST SP 800-53 policy. - ACF0430 - Removed VSAMFAIL and NOVSAMFAIL from finding details. - ZCIC0040 - Removed requirement for a unique MASTFAC. - ZCIC0040 - Updated rule title. - ZCIC0030; ZCIC0041; ZCICA023 - Updated CICS requirements; Default user DOES NOT have to be CICSUSER. - TSS0750 - Remove downgrade note From Top Secret NO Password Requirement. - ACP00040 - Updated vul discussion for IMAGE.LIB to remove automatically APF authorized. - ACP00282 - Expanded resources MVS.ROUTEMGR and MVS.SERVVMGR to three level qualifiers in automation. - ZAID0002 - Script changes for new automation with requirements and other documentation updated for new requirements. - ZCIC0021 - Updated TSS resources for JOURNALMODEL and JOURNALNAME in Addendum table. - ZCTM0020 - Updated addendum - Allowed access to a FULLY QUALIFIED IOA \$\$JOBORD resource and script changes to allow for this requirement. - ZCTR0002 - Script changes for additional requirements. - ZIOA0001 - Script changes for additional requirements. - ZMVZ0020 - Addendum and scripts changed to allow SYSPAUDT access to resources.	23 October 2015

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
		- Updated ADDENDUM - Modified Reserve/Prefix List for clarity.	
V6R6	- zOS BMC CONTROL-O for ACF2 STIG - zOS BMC CONTROL-O for RACF STIG - zOS BMC CONTROL-O for TSS STIG	- Change the STIG to allow the OPERAUDT group READ access for the BMC CONTROL-O STC Datasets.	24 July 2015
V6R4	- zOS ICSF for ACF2 STIG - zOS ICSF for RACF STIG - zOS ICSF for TSS STIG	- Update the language in the STIG to "restrict read access to authorized users".	24 July 2015
V6R24	- 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	- Deleted ZDBM0010, ZIDM0010, ZIDM0014, ZIDM0020, and ZIDM0030. All database assessments without a product specific STIG will use the Database SRG. - AAMV0012, AAMV0012 remove reference to Unsupported Software table; deleted tables form Addendum. - ZWMQ0014 – Update vulnerability discussion for clarity. - ZCTO0001- Change the Scripts to allow the OPERAUDT group READ access for the BMC CONTROL-O STC Datasets. - ZMIM0020 - Change the Scripts to allow the OPERAUDT group READ access to MIMGR.FREE resource. - ZICS0001 - Update the ICF Scripts to 'restrict read access to authorized users'. - ITNT0020 - Remove MR status from PDI details in scripts. - ZJES0032 - Add automation for identifying vulnerability as NA on unclassified systems. - RACF0460 - Add automation to the scripts updated references in PDI.	24 July 2015

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
		<ul style="list-style-type: none"> <li>- RACF0462 - Add automation to the scripts updated references in PDI.</li> <li>- SRRUPDTE - Change what is run in the USSJCOL1 collection job.</li> <li>- Changes to correct entries that specify an ampersand within the text;</li> <li>- Change to remove additional entries when a single entry is removed from Product Dialog screens.</li> </ul>	
V6R4	<ul style="list-style-type: none"> <li>- zOS BMC CONTROL-M Restart for ACF2 STIG</li> <li>- zOS BMC CONTROL-M Restart for RACF STIG</li> <li>- zOS BMC CONTROL-M Restart for TSS STIG</li> </ul>	<ul style="list-style-type: none"> <li>- ZCTR0002 Modified access requirements for AUTOAUDT and PCSPAUDT to WRITE and/or greater.</li> </ul>	24 April 2015
V6R6	<ul style="list-style-type: none"> <li>- zOS IBM System Display and Search Facility for TSS STIG</li> <li>- zOS IBM System Display and Search Facility for RACF STIG</li> <li>- zOS IBM System Display and Search Facility for TSS STIG</li> </ul>	<ul style="list-style-type: none"> <li>- ZISF0020 Modified GROUP.group-name checks to specify only one entry stating that additional analysis will be required to justify access.</li> <li>- ZISF0040 Added requirement for AUPDT=0.</li> </ul>	24 April 2015
V6R8	<ul style="list-style-type: none"> <li>- zOS CLSupersession for ACF2 STIG</li> <li>- zOS CLSupersession for RACF STIG</li> </ul>	<ul style="list-style-type: none"> <li>- ZCLS0042 Corrected exit specified for CAC logon process.</li> </ul>	24 April 2015

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	- zOS CLSupersession for TSS STIG		
V6R23	- 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	<ul style="list-style-type: none"> <li>- Updated AAMV0450 with current references.</li> <li>- Updated ACP00120 with requirement to protect new RACF Exit.</li> <li>- ACF0400 - Updated with current Special Characters reference to specify SPECLIST(character list) and change example to specify SPECLIST(character list).</li> <li>- ZUSSA053 - Added Not Applicable statement if GSO UNIXOPTS does not specify either CHOWNRES or NOCHOWNRES.</li> <li>- Updated RACF0460 with new Password guidance.</li> <li>- New Vulnerability RACF0462 with extended Password guidance.</li> <li>- TSS0660 - Updated with current Special Characters reference to specify PPSCHAR(character list).</li> <li>- ZUSST052 - Added Not Applicable statement if CHOWN_RESTRICTED is specified.</li> <li>- TSS0480 - Updated for special character evaluation.</li> <li>- TSS0750 - Updated PASSWORD(NOPW) option to clarify All ACIDS affected.</li> <li>- Removed TSS0570 (Obsolete).</li> <li>- Script Changes.</li> <li>- Corrected script error for AAMV0160.</li> <li>- Corrected script error in evaluating user access for ACP00110.</li> <li>- Corrected script error for ZJES0052 JES2MON resources.</li> <li>- Removed script for RACF0460 until future release.</li> <li>- Addendum changes.</li> </ul>	24 April 2015

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
		<ul style="list-style-type: none"> <li>- Modified zOS Addendum to add resources to Table 55 – BMC MAINVIEW Resources.</li> <li>- Modified zOS Addendum to change access requirements to resources to Table 15 - Controls on z/OS System Commands.</li> <li>- Added new table to Addendum for RACF Password exit.</li> </ul>	
V6R2	<ul style="list-style-type: none"> <li>- zOS IBM Health Checker for ACF2 STIG</li> <li>- zOS IBM Health Checker for RACF STIG</li> <li>- zOS IBM Health Checker for TSS STIG</li> <li>- zOS Quest NC-Pass for ACF2 STIG</li> <li>- zOS Quest NC-Pass for RACF STIG</li> <li>- zOS Quest NC-Pass for TSS STIG</li> <li>- zOS CA Common Services for ACF2 STIG</li> <li>- zOS CA Common Services for RACF STIG</li> <li>- zOS CA Common Services for TSS STIG</li> <li>- zOS FDR for ACF2 STIG</li> <li>- zOS FDR for RACF STIG</li> </ul>	<ul style="list-style-type: none"> <li>- Added CCIs to the Vulnerabilities.</li> </ul>	20 January 2015

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	- zOS FDR for TSS STIG		
V6R3	- zOS BMC CONTROL-M Restart for ACF2 STIG - zOS BMC CONTROL-M Restart for RACF STIG - zOS BMC CONTROL-M Restart for TSS STG - 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	- Added CCIs to the Vulnerabilities.	20 January 2015

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	<ul style="list-style-type: none"> <li>- zOS HCD for ACF2 STIG</li> <li>- zOS HCD for RACF STIG</li> <li>- zOS HCD for TSS STIG</li> <li>- zOS IBM CICS Transaction Server for ACF2 STIG</li> <li>- zOS IBM CICS Transaction Server for RACF STIG</li> <li>- zOS IBM CICS Transaction Server for TSS STIG</li> <li>- zOS ICSF for ACF2 STIG</li> <li>- zOS ICSF for RACF V6R3</li> <li>- zOS ICSF for TSS STIG</li> </ul>		
V6R4	<ul style="list-style-type: none"> <li>- zOS CA 1 Tape Management for ACF2 STIG</li> <li>- zOS CA 1 Tape Management for RACF STIG</li> <li>- zOS CA 1 Tape Management for TSS STIG</li> <li>- zOS CA VTAPE for ACF2 STIG</li> <li>- zOS CA VTAPE for RACF STIG</li> <li>- zOS CA VTAPE for TSS STIG</li> </ul>	- Added CCIs to the Vulnerabilities.	20 January 2015

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	<ul style="list-style-type: none"> <li>- zOS Catalog Solutions for ACF2 STIG</li> <li>- zOS Catalog Solutions for RACF STIG</li> <li>- zOS Catalog Solutions for TSS STIG</li> <li>- zOS Compuware Abend-AID for ACF2 STIG</li> <li>- zOS Compuware Abend-AID for RACF STIG</li> <li>- zOS Compuware Abend-AID for TSS STIG</li> <li>- zOS TADZ for ACF2 STIG</li> <li>- zOS TADZ for RACF STIG</li> <li>- zOS TADZ for TSS STIG</li> <li>- zOS TDMF for ACF2 STIG</li> <li>- zOS TDMF for RACF STIG</li> <li>- zOS TDMF for TSS STIG</li> </ul>		
V6R5	<ul style="list-style-type: none"> <li>- zOS BMC CONTROL-M for ACF2 STIG</li> <li>- zOS BMC CONTROL-M for RACF STIG</li> <li>- zOS BMC CONTROL-M for TSS STIG - zOS BMC</li> </ul>	- Added CCIs to the Vulnerabilities.	20 January 2015

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	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		
V6R6	- zOS BMC CONTROL-D for ACF2 STIG - zOS BMC CONTROL-D for RACF STIG - zOS BMC CONTROL-D for TSS STIG	- Added CCIs to the Vulnerabilities.	20 January 2015
V6R7	- zOS BMC MAINVIEW for zOS for ACF2 STIG	- Added CCIs to the Vulnerabilities.	20 January 2015

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	<ul style="list-style-type: none"> <li>- zOS BMC MAINVIEW for zOS for RACF STIG</li> <li>- zOS BMC MAINVIEW for zOS for TSS STIG</li> <li>- zOS CLSupersession for ACF2 STIG</li> <li>- zOS CLSupersession for RACF STIG</li> <li>- zOS CLSupersession for TSS STIG</li> <li>- zOS Netview for ACF2 STIG</li> <li>- zOS Netview for RACF STIG</li> <li>- zOS Netview for TSS STIG</li> <li>- zOS ROSCOE for ACF2 STIG</li> <li>- zOS ROSCOE for RACF STIG</li> <li>- zOS ROSCOE for TSS STIG</li> </ul>		
V6R22	<ul style="list-style-type: none"> <li>- zOS ACF2 STIG</li> <li>- zOS RACF STIG</li> <li>- zOS TSS STIG</li> <li>- zOS SRR</li> <li>- zOS STIG Addendum</li> <li>- zOS STIG Instructions</li> <li>- z/OS SRRAUDIT Dialog</li> </ul>	- Added CCIs to the Vulnerabilities.	20 January 2015

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	Management Procedures - Cross Reference of SRRAUDIT spreadsheet - Automated PDI list spreadsheet - PDI list spreadsheet		
V6R6	- z/OS NetView for ACF2 STIG - z/OS NetView for RACF STIG - z/OS NetView for TSS STIG	- Changed ZNET0040 removing SECOPTS.OPERSEC=SAFPW as an additional configuration option.	24 October 2014
V6R21	- z/OS ACF2 STIG - z/OS RACF STIG - z/OS TSS STIG - z/OS SRR - z/OS STIG Addendum - z/OS STIG Instructions - z/OS SRRAUDIT Dialog Management Procedures - Cross Reference of SRRAUDIT spreadsheet - Automated PDI list spreadsheet - PDI list spreadsheet	- Updated scripts. - 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 and TelnetParms blocks. - Removed Netview SECOPTS.OPERSEC=SAFPW option as compliant from Product scripts. - Changed z/OS Addendum. - 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. - Updated CICA024 to reference CICS Category 3 Transactions.	24 October 2014

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
V6R4	<ul style="list-style-type: none"> <li>- zOS BMC CONTROL-M for ACF2 STIG</li> <li>- zOS BMC CONTROL-M for RACF STIG</li> <li>- zOS BMC CONTROL-M for TSS STIG</li> </ul>	<ul style="list-style-type: none"> <li>- Adding details for strengthened restrictive language and including paragraph for DASD Administration batch processing, ZCTM0003.</li> <li>- Added SYSPAUDT and PCSPAUDT access READ for the \$\$CTMSTC resource, ZCTM0020.</li> </ul>	25 July 2014
V6R20	<ul style="list-style-type: none"> <li>- zOS ACF2 STIG</li> <li>- zOS RACF STIG</li> <li>- zOS TSS STIG</li> <li>- zOS STIG</li> <li>- zOS STIG Addendum</li> <li>- zOS STIG Instructions</li> <li>- z/OS SRRAUDIT Dialog Management Procedures</li> <li>- Cross Reference of SRRAUDIT spreadsheet</li> <li>- Automated PDI list spreadsheet</li> <li>- PDI list spreadsheet</li> </ul>	<ul style="list-style-type: none"> <li>- Updated script to request and process information for the Communication Server products, (FTP, TCPIP, and TN3270).</li> <li>- Changed Dialog Management document to identify data set requirements for product STC panels.</li> <li>- Upgraded all spreadsheet files from Excel 97-2003 Worksheet (.xls) to Excel Worksheet (.xlsx).</li> <li>- Adding and removing SMF record types, AAMV0380.</li> <li>- Adding READ access requirements, ACP00120.</li> <li>- Adding BMC Mainview STCs access requirements to the CSVDYLPA resource, ACP00270.</li> <li>- Updated scripts and documentation to add requirements for resources, ACP00282.</li> <li>- Updated scripts changing SYSCONS requirements, ACP00291.</li> <li>- Added option to provide another means of identifying specific users, ACF0570, RACF0580, and TSS0755.</li> <li>- Updated wording Vulnerability Discussion, RACF0580.</li> <li>- Re-written to be consistent, RACF0680.</li> <li>- Adding NOSUSPEND restriction, TSS0755.</li> <li>- Adding NOSUSPEND as an option, TSS0770 and TSS0820.</li> </ul>	25 July 2014

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
V6R5	<ul style="list-style-type: none"> <li>- zOS NetView for ACF2 STIG</li> <li>- zOS NetView for RACF STIG</li> <li>- zOS NetView for TSS STIG</li> </ul>	<ul style="list-style-type: none"> <li>- Changed ZNET0040 adding SECOPTS.OPERSEC=SAFPW as an additional configuration option.</li> <li>- Changed ZNETx020 adding AUTOAUDT and SYSPAUDT to specific resources.</li> </ul>	25 April 2014
V6R5	<ul style="list-style-type: none"> <li>- zOS BMC CONTROL-D for ACF2 STIG</li> <li>- zOS BMC CONTROL-D for RACF STIG</li> <li>- zOS BMC CONTROL-D for TSS STIG</li> </ul>	<ul style="list-style-type: none"> <li>- Changes made for User data sets vulnerability to provide ALTER access for STC and batch usersids.</li> </ul>	25 April 2014
V6R2	<ul style="list-style-type: none"> <li>- zOS CA MICS for ACF2 STIG</li> <li>- zOS CA MICS for RACF STIG</li> <li>- zOS CA MICS for TSS STIG</li> </ul>	<ul style="list-style-type: none"> <li>- Changed ZMICx000, MICSADM access from READ to ALTER.</li> </ul>	25 April 2014
V6R19	<ul style="list-style-type: none"> <li>- zOS ACF2 STIG</li> <li>- zOS RACF STIG</li> <li>- zOS TSS STIG</li> <li>- zOS STIG Addendum</li> <li>- zOS STIG Instructions</li> <li>- z/OS SRRAUDIT Dialog Management Procedures</li> <li>- Cross Reference of SRRAUDIT spreadsheet</li> <li>- Automated PDI list spreadsheet</li> </ul>	<ul style="list-style-type: none"> <li>- Removed TSO PROC requirements for interactive user in ACF0570, RACF0580, and TSS0755.</li> <li>- Changed ACF0500 requirements for NOFSRETAIN and removal of other non-security related options.</li> <li>- Changed ACP00293 to ensure that the STIG consistently recommends universal access is limited to READ.</li> <li>- Changed RACF0270 correcting a misstatement on DATASET, USER, and GROUP related to CLASSACT.</li> <li>- Changed ZWMQ0011 adding additional cipher specifications and replace obsolete entries.</li> </ul>	25 April 2014

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	- PDI list spreadsheet		
V6R6	- zOS ROSCOE for ACF2 STIG - zOS ROSCOE for RACF STIG - zOS ROSCOE for TSS STIG	- Changed ZROSx020 to identify requirements for Master and Maintenance IDs.	24 January 2014
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.	24 January 2014
V6R3	- zOS SRRAUDIT for ACF2 STIG - zOS SRRAUDIT for RACF STIG - zOS SRRAUDIT for TSS STIG	- Changed ZSRRx000 added PCSPAUDT access requirements.	24 January 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 ZCICT021 examples to reflect changes in Addendum.	24 January 2014
V6R18	- zOS ACF2 STIG - zOS RACF STIG	- Changed CAT 2 to CAT 1, ACP00030, ACP00040, ACP00050, ACP00070, ACP00080, ACP00100, ACP00120, ACP00130, ACP00170, ACP00240,	24 January 2014

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	<ul style="list-style-type: none"> <li>- z/OS TSS STIG</li> <li>- z/OS STIG</li> <li>- z/OS STIG Addendum</li> <li>- z/OS STIG Instructions</li> <li>- z/OS SRRAUDIT Dialog Management Procedures</li> <li>- Cross Reference of SRRAUDIT spreadsheet</li> <li>- Automated PDI list spreadsheet</li> <li>- PDI list spreadsheet</li> </ul>	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.	
V6R5	<ul style="list-style-type: none"> <li>- z/OS ROSCOE for ACF2 STIG</li> <li>- z/OS ROSCOE for RACF STIG</li> <li>- z/OS ROSCOE for TSS STIG</li> </ul>	- ZROS0020 added [rosid.]ROSCMD.MONITOR.TIQ to Addendum and analysis.	25 October 2013
V6R4	<ul style="list-style-type: none"> <li>- z/OS IBM System Display and Search Facility (SDSF) for ACF2 STIG</li> <li>- z/OS IBM System Display and Search Facility (SDSF) for RACF STIG</li> <li>- z/OS IBM System Display and Search Facility (SDSF) for TSS STIG</li> </ul>	- Changed ZISF0020 adding OPERAUDT to GROUP resources with AUPDT greater than 0. - Changed ZISF0040 note identifying AUPDT explanation for authorize user requirements.	25 October 2013
V6R17	<ul style="list-style-type: none"> <li>- z/OS ACF2 STIG</li> </ul>	- Changed documentation instruction for site that have run previous versions of the review process.	25 October 2013

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	<ul style="list-style-type: none"> <li>- z/OS RACF STIG</li> <li>- z/OS TSS STIG</li> <li>- z/OS STIG</li> <li>- z/OS STIG Addendum</li> <li>- z/OS STIG Instructions</li> <li>- z/OS SRRAUDIT Dialog Management Procedures</li> <li>- Cross Reference of SRRAUDIT spreadsheet</li> <li>- Automated PDI list spreadsheet</li> <li>- PDI list spreadsheet</li> </ul>	<ul style="list-style-type: none"> <li>- Changed several JCL job adding SMS rules for data sets as well as other changes.</li> <li>- Added VARSTORAGE TSO setting to correct script error.</li> <li>- Changed ACF0400, ACF0560, ACF0580, and TSS0900 to correct automation errors.</li> <li>- Changed ACP00250 to a CAT I.</li> <li>- Changed ZCIC0030 to evaluate requirements specific for the security product.</li> <li>- Changed ACF0870, ACP00260, RACF0770, TSS1010, TSS1040, ZSMS0010, ZSMS0012, and ZTSO0030 authorized user access requirements.</li> <li>- Changed ACF0270, RACF0300, and TSS0270 identifying removal of residual data from storage devices.</li> <li>- Added IFTP0110 to several spreadsheet documents.</li> <li>- Changed ISLG0020 SYSLOGD definition requirements to identify corrected detail requirements.</li> <li>- Changed ITCP0040 bit permission for /etc/resolve.conf.</li> <li>- Changed ITCP0050 access requirements wording to correct issues that required clarification.</li> <li>- Changed Addendum for ZCIC0021 changing access requirements for EXITPROGRAM resource.</li> </ul>	
V6R6	<ul style="list-style-type: none"> <li>- z/OS BMC Mainview for z/OS for ACF2 STIG</li> <li>- z/OS BMC Mainview for z/OS for RACF STIG</li> <li>- z/OS BMC Mainview for</li> </ul>	<ul style="list-style-type: none"> <li>- Changed ZMVZx020 adding additional resource requirements.</li> <li>- Changed ZMVZT038 DEFACC to READ.</li> </ul>	26 July 2013

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	z/OS for TSS STIG		
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.	26 July 2013
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.	26 July 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.	26 July 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.	26 July 2013
V6R1	- zOS CA MICS for ACF2 STIG - zOS CA MICS for RACF STIG - zOS CA MICS for TSS STIG	- Initial Release.	26 July 2013
V6R16	- zOS ACF2 STIG - zOS RACF STIG - zOS TSS STIG - zOS STIG - zOS STIG Addendum	- 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	26 July 2013

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	<ul style="list-style-type: none"> <li>- z/OS STIG Instructions</li> <li>- z/OS SRRAUDIT Dialog Management Procedures</li> <li>- Cross Reference of SRRAUDIT spreadsheet</li> <li>- Automated PDI list spreadsheet</li> <li>- PDI list spreadsheet</li> </ul>	MAINVIEW Resources, and made other changes to z/OS STIG Addendum. <ul style="list-style-type: none"> <li>- Changed ACP00270 adding new access requirements.</li> <li>- Changed IFTP0060 SMF STD to SMF TYPE119.</li> </ul>	
V6R6	<ul style="list-style-type: none"> <li>- z/OS CL/SuperSession for ACF2 STIG</li> <li>- z/OS CL/SuperSession for RACF STIG</li> <li>- z/OS CL/SuperSession for TSS STIG</li> </ul>	<ul style="list-style-type: none"> <li>- Changes made to ZCLS0042 to add an addition configuration requirement for z/OS CAC logon processing.</li> </ul>	26 April 2013
V6R15	<ul style="list-style-type: none"> <li>- z/OS ACF2 STIG</li> <li>- z/OS RACF STIG</li> <li>- z/OS TSS STIG</li> <li>- z/OS STIG</li> <li>- z/OS STIG Addendum</li> <li>- z/OS STIG Instructions</li> <li>- z/OS SRRAUDIT Dialog Management Procedures</li> <li>- Cross Reference of SRRAUDIT spreadsheet</li> </ul>	<ul style="list-style-type: none"> <li>- Added AAMV0060 vulnerability to evaluate AC=1 programs.</li> <li>- Changed ITNT0050 to ensure that only authorized encryption is specified.</li> <li>- Added the following vulnerabilities to review password phrase requirements: ACF0400, TSS0660, TSS0670, TSS0680, and TSS0690.</li> <li>- Changed RACF0510 from a Manual - Review to Documentable.</li> <li>- Changed ACF0370 into two vulnerabilities, a CAT I and CAT II. ACF0370 covers the CAT I requirements and ACF0375 covers the CAT II requirements.</li> <li>- Removed TSS0430.</li> <li>- Changes to scripts to correct various errors.</li> </ul>	26 April 2013

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	<ul style="list-style-type: none"> <li>- Automated PDI list spreadsheet</li> <li>- PDI list spreadsheet</li> </ul>	<ul style="list-style-type: none"> <li>- Changed AAMV0500 to correct spelling error.</li> <li>- Changed scripts to correctly identify access requirements for ZHCK0001.</li> <li>- Changed ACF0680 to clarify requirements.</li> <li>- Added now automation for the following vulnerabilities: ACF0870, RACF0770, TSS1040, and ZSMS0012</li> <li>- Added APPDAUDT and APPSAUDT to a resource in the script and documents for ZISF0020.</li> </ul>	
V6R5	<ul style="list-style-type: none"> <li>- zOS CL/SuperSession for ACF2 STIG</li> <li>- zOS CL/SuperSession for RACF STIG</li> <li>- zOS CL/SuperSession for TSS STIG</li> </ul>	<ul style="list-style-type: none"> <li>- Changes made to ZCLS0001 to provide clarity and consistency in the checks and fixes.</li> </ul>	25 January 2013
V6R5	<ul style="list-style-type: none"> <li>- zOS BMC Mainview for z/OS for ACF2 STIG</li> <li>- zOS BMC Mainview for z/OS for RACF STIG</li> <li>- zOS BMC Mainview for z/OS for TSS STIG</li> </ul>	<ul style="list-style-type: none"> <li>- Added ZMVZ0020 to evaluate resource requirements.</li> </ul>	25 January 2013
V6R4	<ul style="list-style-type: none"> <li>- zOS VSS for RACF STIG</li> </ul>	<ul style="list-style-type: none"> <li>- Changed user access and logging requirements in ZVSS0020 and provided clarity and consistency in the checks and fixes.</li> </ul>	25 January 2013
V6R4	<ul style="list-style-type: none"> <li>- zOS BMC CONTROL-O for ACF2 STIG</li> </ul>	<ul style="list-style-type: none"> <li>- Changes made ZCTO0001 to add Production Control and Scheduling personnel access requirements.</li> </ul>	25 January 2013

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	<ul style="list-style-type: none"> <li>- zOS BMC CONTROL-O for RACF STIG</li> <li>- zOS BMC CONTROL-O for TSS STIG</li> </ul>		
V6R3	<ul style="list-style-type: none"> <li>- zOS IBM System Display and Search Facility (SDSF) for ACF2 STIG</li> <li>- zOS IBM System Display and Search Facility (SDSF) for RACF STIG</li> <li>- zOS IBM System Display and Search Facility (SDSF) for TSS STIG</li> </ul>	- Changed ZISF0040 removing ATHOPEN and AUPDT requirements and adding restrictions on the use of AUPDT.	25 January 2013
V6R3	<ul style="list-style-type: none"> <li>- zOS Compuware Abend-AID for ACF2 STIG</li> <li>- zOS Compuware Abend-AID for RACF STIG</li> <li>- zOS Compuware Abend-AID for TSS STIG</li> </ul>	- Corrected ZAID0030 identifying verbiage.	25 January 2013
V6R1	<ul style="list-style-type: none"> <li>- zOS CA MIM for ACF2 STIG</li> <li>- zOS CA MIM for RACF STIG</li> <li>- zOS CA MIM for TSS STIG</li> </ul>	- Initial Release.	25 January 2013
V6R14	<ul style="list-style-type: none"> <li>- zOS ACF2 STIG</li> <li>- zOS RACF STIG</li> </ul>	- Added AAMV0500 vulnerability to evaluate shared DASD.	25 January 2013

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	<ul style="list-style-type: none"> <li>- zOS TSS STIG</li> <li>- zOS STIG</li> <li>- zOS STIG Addendum</li> <li>- zOS STIG Instructions</li> <li>- z/OS SRRAUDIT Dialog Management Procedures</li> <li>- Cross Reference of SRRAUDIT spreadsheet</li> <li>- Automated PDI list spreadsheet</li> <li>- PDI list spreadsheet</li> </ul>	<ul style="list-style-type: none"> <li>- Added note in Addendum for ACP00282 to expand on the accesses specified in table.</li> <li>- Added resource requirements for BMC Mainview.</li> <li>- Changed collection process to ITNT0040 for TSS.</li> <li>- Changed user access and logging requirements for VSS in Addendum.</li> <li>- Changed information on authorized user identification for ACP00282 and ZJES0052 in Addendum.</li> <li>- Added auditors to resources for ZMQS0059 in Addendum.</li> <li>- Added AUDTAUDT, SECAAUDT, and SYSPAUDT to resources for Sensitive Utility Requirements in Addendum.</li> <li>- Added additional requirements and automation changes to spreadsheets and Dialog process.</li> <li>- Created FOUO STIG that contains only IAVMs.</li> </ul>	
V6R3	<ul style="list-style-type: none"> <li>- zOS BMC CONTROL-D for ACF2 STIG</li> <li>- zOS BMC CONTROL-D for RACF STIG</li> <li>- zOS BMC CONTROL-D for TSS STIG</li> <li>- zOS BMC CONTROL-M for ACF2 STIG</li> <li>- zOS BMC CONTROL-M for RACF STIG</li> <li>- zOS BMC CONTROL-M for TSS STIG</li> <li>- zOS BMC CONTROL-O for ACF2 STIG</li> </ul>	<ul style="list-style-type: none"> <li>- Changes made for data set and resource vulnerabilities to provide clarity and consistency in the checks and fixes.</li> <li>- Changes made to logging and access requirements for resources.</li> </ul>	26 October 2012

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	<ul style="list-style-type: none"> <li>- zOS BMC CONTROL-O for RACF STIG</li> <li>- zOS BMC CONTROL-O for TSS STIG</li> <li>- zOS BMC IOA for ACF2 STIG</li> <li>- zOS BMC IOA for RACF STIG</li> <li>- zOS BMC IOA for TSS STIG</li> </ul>		
V6R3	<ul style="list-style-type: none"> <li>- zOS CA 1 Tape Management for z/OS for ACF2 STIG</li> <li>- zOS CA 1 Tape Management for z/OS for RACF STIG</li> <li>- zOS CA 1 Tape Management for z/OS for TSS STIG</li> </ul>	- Added APPSAUDT access READ to ZCA10003.	26 October 2012
V6R2	<ul style="list-style-type: none"> <li>- zOS BMC CONTROL-M/Restart for ACF2 STIG</li> <li>- zOS BMC CONTROL-M/Restart for RACF STIG</li> <li>- zOS BMC CONTROL-M/Restart for TSS STIG</li> </ul>	- Changes made for data set and resource vulnerabilities to provide clarity and consistency in the checks and fixes.	26 October 2012
V6R2	<ul style="list-style-type: none"> <li>- zOS Compuware Abend-AID for ACF2 STIG</li> <li>- zOS Compuware</li> </ul>	- Added ZAID0020 with new automation to evaluate Abend-AID resources.	26 October 2012

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	Abend-AID for RACF STIG - zOS Compuware Abend-AID for TSS STIG		
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 <a href="mailto:fso_spt@disa.mil">fso_spt@disa.mil</a> to <a href="mailto:disa.letterkenny.FSO.mbx.stig-customer-support-mailbox@mail.mil">disa.letterkenny.FSO.mbx.stig-customer-support-mailbox@mail.mil</a> 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.	26 October 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	- Initial Release.	27 July 2012

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	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 - 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.	27 July 2012
V6R3	zOS VSS for RACF STIG	ZVSS0020 added AUDTAUDT to each \$\$VRA entry.	27 April 2012

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
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.	27 April 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.	27 April 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.	27 April 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.	27 April 2012

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
V6R2	<ul style="list-style-type: none"> <li>- zOS CA 1 Tape Management for z/OS for ACF2 STIG</li> <li>- zOS CA 1 Tape Management for z/OS for RACF STIG</li> <li>- zOS CA 1 Tape Management for z/OS for TSS STIG</li> </ul>	<ul style="list-style-type: none"> <li>- Changes made in collection of information for CA1 r12.6.</li> <li>- ZCA10038 for RACF automated for active resource class.</li> </ul>	27 April 2012
V6R11	<ul style="list-style-type: none"> <li>- zOS ACF2 STIG</li> <li>- zOS RACF STIG</li> <li>- zOS TSS STIG</li> <li>- zOS STIG Instructions</li> <li>- zOS STIG Addendum</li> <li>- z/OS SRRAUDIT Dialog Management Procedures</li> <li>- Cross Reference of SRRAUDIT spreadsheet</li> <li>- Automated PDI list spreadsheet</li> <li>- PDI list spreadsheet</li> </ul>	<ul style="list-style-type: none"> <li>- Changed various Checks and Fixes to accommodate additional requirements and new automation as follows: AAMV0380 removed record types 63, 67, 68, and 69.</li> <li>ACF0370 removed additional options in GSO OPT finding details.</li> <li>ACF0440 description updated to indicate that it is a baseline for SAFDEF records.</li> <li>ACP00270 added resource CSVLLA resource and requirements.</li> <li>ACP00350, IFTP0110 corrected spelling errors.</li> <li>RACF0445 new automation for PASSWORD (MINCHANGE).</li> <li>RACF0580 removed data set requirements.</li> <li>TSS0850, TSS0870, TSS0880 changed ZNCP0030 reference to ZNCP0020.</li> <li>ZUSS0023 added addition resource access requirements.</li> <li>- Added addition requirements and automation changes to spreadsheets and Dialog process.</li> <li>- Added requirement changes to Addendum.</li> </ul>	27 April 2012
V6R3	<ul style="list-style-type: none"> <li>- zOS TDMF for z/OS for ACF2 STIG</li> </ul>	<ul style="list-style-type: none"> <li>- Changed ZTDM0000 adding AUDTAUDT access requirements.</li> </ul>	27 January 2012

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	<ul style="list-style-type: none"> <li>- zOS TDMF for z/OS for RACF STIG</li> <li>- zOS TDMF for z/OS for TSS STIG</li> </ul>		
V6R3	<ul style="list-style-type: none"> <li>- zOS CA VTape for z/OS for ACF2 STIG</li> <li>- zOS CA VTape for z/OS for RACF STIG</li> <li>- zOS CA VTape for z/OS for TSS STIG</li> </ul>	- Changed ZVTA0001 adding TAPEAUDT access requirements.	27 January 2012
V6R3	<ul style="list-style-type: none"> <li>- zOS BMC Mainview for z/OS for ACF2 STIG</li> <li>- zOS BMC Mainview for z/OS for RACF STIG</li> <li>- zOS BMC Mainview for z/OS for TSS STIG</li> </ul>	- Corrected Details to reflect resource class in ZMVZ0038.	27 January 2012
V6R1	<ul style="list-style-type: none"> <li>- zOS CA 1 Tape Management for z/OS for ACF2 STIG</li> <li>- zOS CA 1 Tape Management for z/OS for RACF STIG</li> <li>- zOS CA 1 Tape Management for z/OS for TSS STIG</li> <li>- zOS CA Common Services for ACF2 STIG</li> </ul>	- Initial Release.	27 January 2012

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	<ul style="list-style-type: none"> <li>- zOS CA Common Services for RACF STIG</li> <li>- zOS CA Common Services for TSS STIG</li> <li>- zOS IBM System Display and Search Facility (SDSF) for ACF2 STIG</li> <li>- zOS IBM System Display and Search Facility (SDSF) for RACF STIG</li> <li>- zOS IBM System Display and Search Facility (SDSF) for TSS STIG</li> <li>- zOS Quest NC-Pass for ACF2 STIG</li> <li>- zOS Quest NC-Pass for RACF STIG</li> <li>- zOS Quest NC-Pass for TSS STIG</li> </ul>		
V6R10	<ul style="list-style-type: none"> <li>- zOS ACF2 STIG</li> <li>- zOS RACF STIG</li> <li>- zOS TSS STIG</li> <li>- zOS STIG Instructions</li> <li>- zOS STIG Addendum</li> <li>- z/OS SRRAUDIT</li> </ul>	<ul style="list-style-type: none"> <li>- 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).</li> </ul>	27 January 2012

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	Dialog Management Procedures - Cross Reference of SRRAUDIT spreadsheet - Automated PDI list spreadsheet - PDI list spreadsheet	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.	
V6R3	- 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 - zOS TADz for ACF2 STIG - zOS TADz for RACF STIG - zOS TADz for TSS STIG	- Added new automation for the Zxxx0032 vulnerability.	28 October 2011
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.	28 October 2011
V6R2	- zOS BMC CONTROL-D for ACF2 STIG	- Added new automation for the Zxxx0032 vulnerability.	28 October 2011

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	<ul style="list-style-type: none"> <li>- zOS BMC CONTROL-D for RACF STIG</li> <li>- zOS BMC CONTROL-D for TSS STIG</li> <li>- zOS BMC CONTROL-M for ACF2 STIG</li> <li>- zOS BMC CONTROL-M for RACF STIG</li> <li>- zOS BMC CONTROL-M for TSS STIG</li> <li>- zOS BMC CONTROL-O for ACF2 STIG</li> <li>- zOS BMC CONTROL-O for RACF STIG</li> <li>- zOS BMC CONTROL-O for TSS STIG</li> <li>- zOS BMC IOA for ACF2 STIG</li> <li>- zOS BMC IOA for RACF STIG</li> <li>- zOS BMC IOA for TSS STIG</li> <li>- zOS BMC Mainview for z/OS for ACF2 STIG</li> <li>- zOS BMC Mainview for z/OS for RACF STIG</li> <li>- zOS BMC Mainview for z/OS for TSS STIG</li> </ul>		

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	<ul style="list-style-type: none"> <li>- zOS CA VTape for ACF2 STIG</li> <li>- zOS CA VTape for RACF STIG</li> <li>- zOS CA VTape for TSS STIG</li> <li>- zOS IBM CSSMTP for ACF2 STIG</li> <li>- zOS IBM CSSMTP for RACF STIG</li> <li>- zOS IBM CSSMTP for TSS STIG</li> <li>- zOS ICSF for ACF2 STIG</li> <li>- zOS ICSF for RACF STIG</li> <li>- zOS ICSF for TSS STIG</li> </ul>		
V6R9	<ul style="list-style-type: none"> <li>- zOS ACF2 STIG</li> <li>- zOS RACF STIG</li> <li>- zOS TSS STIG</li> <li>- zOS STIG Instructions</li> <li>- zOS STIG Addendum</li> <li>- z/OS SRRAUDIT Dialog Management Procedures</li> <li>- Cross Reference of SRRAUDIT spreadsheet</li> </ul>	<ul style="list-style-type: none"> <li>- Changes in Category of ACP00010, ACP00060, and ACP00270.</li> <li>- Changed various Checks and Fixes to accommodate additional requirements and new automation as follows: ACF0390 changed PASSLMT to 3. 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.</li> </ul>	29 October 2011

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	<ul style="list-style-type: none"> <li>- Automated PDI list spreadsheet</li> <li>- PDI list spreadsheet</li> </ul>	<p>ZISF00140-ZISF0340 new resource automation.</p> <p>ZJES0032 changed to be for Classified systems only.</p> <p>ZNCPR050 and ZNCPT060 new automation.</p> <ul style="list-style-type: none"> <li>- Modified several vulnerability checks and fixes to reflect that specific resources can specify a generic equivalent.</li> </ul> <p>Added addition requirements and automation changes to spreadsheets and Dialog process.</p> <p>Added requirement changes to Addendum.</p>	
V6R2	<ul style="list-style-type: none"> <li>- zOS CL/SuperSession for ACF2 STIG</li> <li>- zOS CL/SuperSession for RACF STIG</li> <li>- zOS CL/SuperSession for TSS STIG</li> </ul>	<ul style="list-style-type: none"> <li>- Changed ZCLS0001 removing logging from fix examples.</li> </ul>	29 July 2011
V6R2	<ul style="list-style-type: none"> <li>- zOS CA Auditor for ACF2 STIG</li> <li>- zOS CA Auditor for RACF STIG</li> <li>- zOS CA Auditor for TSS STIG</li> </ul>	<ul style="list-style-type: none"> <li>- Changed ZADT0001 adding AUDTAUDT and SECAAUDT alter access to data sets.</li> <li>- Changed ZADT0020 adding SYSPAUDT access to resource.</li> </ul>	29 July 2011
V6R1	<ul style="list-style-type: none"> <li>- zOS BMC Mainview for z/OS for ACF2 STIG</li> <li>- zOS BMC Mainview for z/OS for RACF STIG</li> <li>- zOS BMC Mainview for</li> </ul>	<ul style="list-style-type: none"> <li>- Initial Release.</li> </ul>	29 July 2011

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	z/OS for TSS STIG - zOS IBM CSSMTP for ACF2 STIG - zOS IBM CSSMTP for RACF STIG - 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 allows 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.	29 July 2011

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
		<ul style="list-style-type: none"> <li>- ZUSS0080 rules to protect zOS USS Software Owning Shared Account.</li> <li>- Added additional resource information on vulnerabilities and automation to various spreadsheets.</li> </ul>	
V6R7	<ul style="list-style-type: none"> <li>- zOS ACF2 STIG</li> <li>- zOS RACF STIG</li> <li>- zOS TSS STIG</li> <li>- zOS STIG Instructions</li> <li>- zOS STIG Addendum</li> <li>- z/OS SRRAUDIT Dialog Management Procedures</li> <li>- Cross Reference of SRRAUDIT spreadsheet</li> <li>- Automated PDI list spreadsheet</li> <li>- PDI list spreadsheet</li> </ul>	<ul style="list-style-type: none"> <li>- Correct various typos within Checks and Fixes.</li> <li>- Changed various Checks and Fixes to accommodate additional requirements and new automation.</li> <li>- Added addition requirements and automation changes to spreadsheets and Dialog process.</li> <li>- Removed references that identify an organization or a specific site from the documents.</li> </ul>	29 April 2011
V6R1	<ul style="list-style-type: none"> <li>- zOS BMC CONTROL-D for ACF2 STIG</li> <li>- zOS BMC CONTROL-D for RACF STIG</li> <li>- zOS BMC CONTROL-D for TSS STIG</li> <li>- zOS BMC CONTROL-M for ACF2 STIG</li> <li>- zOS BMC CONTROL-M for RACF STIG</li> </ul>	- Initial Release.	28 January 2011

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	<ul style="list-style-type: none"> <li>- zOS BMC CONTROL-M for TSS STIG</li> <li>- zOS BMC CONTROL-M/Restart for ACF2 STIG</li> <li>- zOS BMC CONTROL-M/Restart for RACF STIG</li> <li>- zOS BMC CONTROL-M/Restart for TSS STIG</li> <li>- zOS BMC CONTROL-O for ACF2 STIG</li> <li>- zOS BMC CONTROL-O for RACF STIG</li> <li>- zOS BMC CONTROL-O for TSS STIG</li> <li>- zOS BMC IOA for ACF2 STIG</li> <li>- zOS BMC IOA for RACF STIG</li> <li>- zOS BMC IOA for TSS STIG</li> <li>- zOS CA Auditor for ACF2 STIG</li> <li>- zOS CA Auditor for RACF STIG</li> <li>- zOS CA Auditor for TSS STIG</li> </ul>		
V6R6	<ul style="list-style-type: none"> <li>- zOS ACF2 STIG</li> <li>- zOS RACF STIG</li> </ul>	- Correct various typos within Checks and Fixes.	28 January 2011

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	<ul style="list-style-type: none"> <li>- zOS TSS STIG</li> <li>- zOS STIG Instructions</li> <li>- zOS STIG Addendum</li> <li>- z/OS SRRAUDIT Dialog Management Procedures</li> <li>- Cross Reference of SRRAUDIT spreadsheet</li> <li>- Automated PDI list spreadsheet</li> <li>- PDI list spreadsheet</li> </ul>	<ul style="list-style-type: none"> <li>- Changed various Checks and Fixes to accommodate additional requirements and new automation.</li> <li>- Added addition requirements and automation changes to spreadsheets and Dialog process.</li> <li>- Corrected Supported Product list.</li> </ul>	
V6R2	<ul style="list-style-type: none"> <li>- zOS HCD for ACF2 STIG</li> <li>- zOS HCD for RACF STIG</li> <li>- zOS HCD for TSS STIG</li> <li>- zOS NetView for ACF2 STIG</li> <li>- zOS NetView for RACF STIG</li> <li>- zOS NetView for TSS STIG</li> </ul>	<ul style="list-style-type: none"> <li>- Changed analysis to specify READ access restrictions.</li> </ul>	29 October 2010
V6R5	<ul style="list-style-type: none"> <li>- zOS ACF2 STIG</li> <li>- zOS RACF STIG</li> <li>- zOS TSS STIG</li> <li>- zOS STIG Instructions</li> <li>- zOS STIG Addendum</li> <li>- z/OS SRRAUDIT Dialog</li> </ul>	<ul style="list-style-type: none"> <li>- Changed various Checks and Fixes to accommodate additional requirements and new automation.</li> <li>- Added addition requirements and automation changes to spreadsheets and Dialog process.</li> </ul>	29 October 2010

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	Management Procedures - Cross Reference of SRRAUDIT 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.	27 August 2010
V6R2	- zOS TADz for ACF2 STIG - zOS TADz for RACF STIG - zOS TADz for TSS STIG	- Changed data sets reflected in fix.	27 August 2010
V6R4	- zOS ACF2 STIG - zOS RACF STIG - zOS TSS STIG - zOS STIG Instructions - zOS STIG Addendum - z/OS SRRAUDIT Dialog Management Procedures	- 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.	27 August 2010

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	<ul style="list-style-type: none"> <li>- Cross Reference of SRRAUDIT spreadsheet</li> <li>- Automated PDI list spreadsheet</li> <li>- PDI list spreadsheet</li> </ul>		
V6R3	<ul style="list-style-type: none"> <li>- zOS ACF2 STIG</li> <li>- zOS RACF STIG</li> <li>- zOS TSS STIG</li> <li>- zOS STIG Instructions</li> <li>- zOS STIG Addendum</li> <li>- z/OS SRRAUDIT Dialog Management Procedures</li> <li>- Cross Reference of SRRAUDIT - spreadsheet</li> <li>- PDI list spreadsheet</li> </ul>	<ul style="list-style-type: none"> <li>- Change formatting in several Checks for readability.</li> <li>- ZCLSxxxx vulnerabilities moved and renamed into separate STIGs.</li> <li>- Correct various typos within Checks and Fixes.</li> <li>- Changed various Checks and Fixes to accommodate additional requirements.</li> <li>- Added addition requirements and automation changes to spreadsheets.</li> <li>- TSS1010 is a new vulnerability defined to provide protection for mask character access.</li> </ul>	23 April 2010
V6R2	<ul style="list-style-type: none"> <li>- zOS Catalog Solutions for ACF2 STIG</li> <li>- zOS Catalog Solutions for RACF STIG</li> <li>- zOS Catalog Solutions for TSS STIG</li> <li>- zOS ROSCOE for ACF2 STIG</li> <li>- zOS ROSCOE for RACF STIG</li> <li>- zOS ROSCOE for TSS STIG</li> </ul>	<ul style="list-style-type: none"> <li>- Added Automation statement to several vulnerabilities.</li> <li>- Corrected text in Long Name, Vulnerability Discussion, and Default Finding Details.</li> <li>- Correct sequencing within Checks.</li> </ul>	23 April 2010

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	<ul style="list-style-type: none"> <li>- zOS SRRAUDIT for ACF2 STIG</li> <li>- zOS SRRAUDIT for RACF STIG</li> <li>- zOS SRRAUDIT for TSS STIG</li> <li>- zOS VSS for RACF STIG</li> </ul>		
V6R1	<ul style="list-style-type: none"> <li>- zOS CL/SuperSession for ACF2 STIG</li> <li>- zOS CL/SuperSession for RACF STIG</li> <li>- zOS CL/SuperSession for TSS STIG</li> </ul>	- Initial Release, guidance extracted from primary STIGs.	23 April 2010
V6R1	<ul style="list-style-type: none"> <li>- zOS FDR for ACF2 STIG</li> <li>- zOS FDR for RACF STIG</li> <li>- zOS FDR for TSS STIG</li> <li>- zOS NetView for ACF2 STIG</li> <li>- zOS NetView for RACF STIG</li> <li>- zOS NetView for TSS STIG</li> <li>- zOS TADz for ACF2 STIG</li> <li>- zOS TADz for RACF STIG</li> <li>- zOS TADz for TSS STIG</li> </ul>	- Initial Release.	23 April 2010