



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

### **z/OS FDR for RACF Analysis Process and Checklist**

*Modeled After:  
SRR REVIEW PROCEDURES  
z/OS FDR for RACF Checklist  
Developed by DISA for the DOD  
Version 6 Release 2  
January 2015*

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

DISA Version 6.28

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**UNCLASSIFIED**  
z/OS FDR for RACF Analysis and Checklist  
*Version 6 Release 2*

\_\_\_**STIG ID: ZFDRR000**

**Default Severity:** Category II

- a) Check with your IOA or Systems Programming personnel and compile the list of Fast Dump Restore installation datasets, Likely:
1. hlq.FDR.\*\*
  2. From the Administrator Main Menu Choose Option 2 Security Server Commands
  3. then choose Option: 3 Data Set
  4. Type the resource names collected in option a.1 above into: Enter fully qualified (without quotes) data set or profile name:  

---
  5. Hit enter.
  6. Enter Y for Display covering profile? Y
  7. Verify that the UACC is NONE
  8. Verify that Audit Successes and Failures specifies UPDATE or READ.
  9. Tab down to Standard Access Permits and place an E next to it (hit enter) and validate that UPDATE or higher access is limited to Systems Programming personnel
  10. if CONDITIONAL ACCESS PERMITS: \_ (E to edit data) has \*data is present\* next to it, place an E next to it and validate that conditional access permits of Update or higher are limited to Systems Programming Personnel as well.
  11. Repeat steps 2 through 10 for all datasets in option a.1
- b) If a.7, a.8, a.9 and a.10 are all true, there is NO FINDING.
- c) If a.7, a.8, a.9 and a.10 are not true, this is a FINDING.

**CCI:** CCI-000213

**CCI:** CCI-002234

**UNCLASSIFIED**  
z/OS FDR for RACF Analysis and Checklist  
*Version 6 Release 2*

**\_\_\_STIG ID: ZFDR0040**

**Default Severity: Category I**

a)\_The following steps are necessary for reviewing the FDR options:

1)\_Issue the following command on the command line at option 6 in TSO to bring up the FDR ISPF dialog:

EXEC 'SYS2.FDR.Vxxxx.CLIST(ABRALLOC)'

2)\_Select 'T' on the FDR primary panel for INSTALL.

3)\_Select '4' on the FDR installation options panel to select SETOPT.

4)\_Verify the FDR Program Library Data Set on this panel specifies the following:  
Example: 'SYS2A.FDR.Vxxxx.LOADLIB'.

5)\_Select '1' for SECURITY OPTIONS.

6)\_Review the setting for ALLCALL

    b)\_If ALLCALL is set to YES, this is not a FINDING.

    c)\_If ALLCALL is set to NO, this is a FINDING.

**CCI: CCI-000035**