



Using Vanguard Security Solutions to Complete DISA STIG SRR Review Procedures

z/OS Tivoli Asset Discovery for RACF Analysis Process and Checklist

Modeled After:
SRR REVIEW PROCEDURES
z/OS TADZ for RACF Checklist
Developed by DISA for the DOD
Version 6 Release 6
May 2016

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

DISA Version 6.28

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z/OS Tivoli Asset Discovery for RACF Analysis and Checklist Version 6 Release 6

___**STIG ID: ZTADR000**

Default Severity: Category II

- a) Check with your IOA or Systems Programming personnel and compile the list of Tivoli Asset Discovery for z/OS Installation Datasets, Likely:
1. hlq.TADZ.
hlq.TADZ.*.SHSIMOD1.**
 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

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z/OS Tivoli Asset Discovery for RACF Analysis and Checklist
Version 6 Release 6

STIG ID: ZTADR001

Default Severity: Category II

- a) Check with your IOA or Systems Programming personnel and compile the list of Tivoli Asset Discovery for z/OS STC and/or batch data sets datasets, Likely:
1. hlq.TADZ.**
 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, batch users, and specified started tasks. Verify that READ access is limited to job scheduling products and System Auditors.
 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, batch users, and specified started tasks. Verify that READ access is limited to job scheduling products and System Auditors.
 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-001499

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z/OS Tivoli Asset Discovery for RACF Analysis and Checklist
Version 6 Release 6

___**STIG ID: ZTADR030**

Default Severity: Category II

- a) Use Vanguard's Analyzer product to look at the Started Procedures Analysis report:
 - a. From Analyzer main Menu, go to 3;4; Press <ENTER>
 - b. Key in SORT PROCNAME; Press <ENTER>
 - c. Key in L TADZMON; Press <ENTER>
 - d. If not found then TADZMON; is not defined to RACF as a STC user.
 - e. If found then you would use the "U" line command to determine if the userid is defined to RACF.
 - f. Key the "U" line command for the TADZMON; entry; Press <ENTER>
 - g. The userid is defined to RACF if a userid display appears. If not defined you should see the message "Unable to display".
- b) If the userid for the Tivoli Asset Discovery for z/OS started task is defined to the security database, there is NO FINDING.
- c) If the userid for the Tivoli Asset Discovery for z/OS started task is not defined to the security database, this is a FINDING.

CCI: CCI-000764

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z/OS Tivoli Asset Discovery for RACF Analysis and Checklist
Version 6 Release 6

STIG ID: ZTADR032

Default Severity: Category II

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

CCI: CCI-000764