Security Update – Hear what’s new

Carla A. Flores
CA Technologies

Monday ~ August 8, 2011
Session Number: 9938
legal notice

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agenda

• CA Mainframe Security Release Status
• CA ACF2 & CA Top Secret r14 Review
• CA ACF2 & CA Top Secret r15 Overview
• CA Mainframe Security Future Direction
• Open Discussion/Questions

Note: Specific examples of some features are in an Appendix section at the end of this presentation
Release status

- CA ACF2 & CA Top Secret r15 – *eta 10/2010*
- CA ACF2 & CA Top Secret r14 sp1 – 2/2010
- CA ACF2 / CA Top Secret r12 – *End of Service 3/1/2011*
- CA ACF2 & CA Top Secret r1.3 for DB2 – 6/2010
- CA Web Administrator r15 – 2/2010
- CA Cleanup r12.1 – 6/2010
- CA Auditor r12.1 – 6/2010
- CA Compliance Manager r1 – 5/2009
- EAL4+ Certification (CA ACF2, CA Top Secret, CA Compliance Manager) – *Complete*

An overview of CA Security Health Checks

CA product Health Checks continuously monitor the active system environment to ensure CA solutions are optimally configured:

- Validate that best practices are being followed
- Check that recommended product parameter settings are in use
- Monitor product resources to ensure they remain at or below predefined thresholds
- Verify that recent product enhancements are being utilized to ensure maximum return on your investment in CA technology
ACF2 Health Checks

- Determine use of SAFDEFs with NOAPFCHK
- Determine if the CA ACF2 AUTO Start feature is in use (CAISEC00)
- Determine if volume contention exits with ACF2 Databases
- Exits

Leveraging the power of the z/OS Health Checker for your Security implementation
CA ACF2 Health Checks

**ACF2 Health Checks**

- Determine use of SAFDEFs with NOAPFCHK
- Determine if the CA ACF2 AUTO Start feature is in use (CAISEC00)
- Determine if volume contention exits with ACF2 Databases
- Exits

**Benefit**

- Reduces risk of user bypassing APF checking on RACROUTE calls
- Enables CA ACF2 to start early and ensures other Address Spaces that start during IPL will have correct level of security

Leveraging the power of the z/OS Health Checker for your Security implementation

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Determine use of SAFDEFs with NOAPFCHK

Determine if the CA ACF2 AUTO Start feature is in use (CAISEC00)

Determine if volume contention exists with ACF2 Databases

Exits

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**CA ACF2 AUTO START VALIDATION**

The ACF2 AUTO start specified in member CAISEC00 of SYS1.PARMLIB is in effect. Use of the CAISEC00 ACF2 AUTO start ensures that critical address spaces which start at IPL have the correct level of security. In addition, address spaces which require security may fail or have to wait for security to become active.

END TIME: 03/19/2011 23:36:44.435145 STATUS: SUCCESSFUL

************************ End of Data ***************************
Top Secret Health Checks

✓ Determine if CA Top Secret Audit Tracking file is allocated on same volume as the TSS Security File

✓ Determine if CA Top Secret CACHE and SECCACHE features are enabled

Leveraging the power of the z/OS Health Checker for your Security implementation
Top Secret Health Checks

- Determine if CA Top Secret Audit Tracking file is allocated on same volume as the TSS Security File
- Determine if CA Top Secret CACHE and SECCACHE features are enabled

Benefit

- Reduces the number of support issues resulting from performance degradation when these two files share a DASD volume
- Helps prevent performance degradation by not using all of the product-supplied cache features

Leveraging the power of the z/OS Health Checker for your Security implementation
Display Filter View Print Options Search Help

SDSF OUTPUT DISPLAY TOP_SECRET_CACHE_STATUS  LINE 0  COLUMNS 82-133
COMMAND INPUT ===> _  SCROLL ===> CSR

***********************************************************************
CHECK(CA_TOP_SECRET,TOP_SECRET_CACHE_STATUS)
START TIME: 03/25/2011 11:14:11.468302
CHECK DATE: 20080101  CHECK SEVERITY: MEDIUM

THE CA TOP SECRET SECCACHE FEATURE IS NOT ACTIVE

THE CA TOP SECRET CACHE FEATURE IS NOT ACTIVE

* Medium Severity Exception *

TSSHCX21E The CA-Top Secret Security File caching features are not optimally configured.

Explanation: CA-Top Secret Security is not performing optimally because the the CACHE and/or SECCACHE features are disabled. CA Top Secret allows for the specification of two separate caching features which are enabled via the CACHE and SECCACHE control options. Both of these features are highly reliable and provide for the best possible performance of the product. Without these features enabled sites may be subject to performance degradation especially when the Security File is shared across multiple systems.
CA ACF2 & CA TOP SECRET
R14 RECAP
CA ACF2 release 14 recap

- **Role-based Security**
  - New X(ROL) records to define ‘roles’ and attach users to the role
  - Dataset and Resource rules:

- **Data Classification / Ownership**
  - New DCO records to define a classification (SOX, HIPPA) and associate a resource and ownership
  - Reporting modified to use Data Classification

- **New Password Encryption Option**
  - Support for AES128 using ICSF

- **Certificate Processing Improvements**
  - In-core storage usage moved to 64-bit memory objects
  - New search algorithm to speed look-up calls

- **Sysplex Enhanced**
  - Provides the ability to share one CA ACF2 database in the Sysplex Coupling Facility
CA Top Secret release 14 recap

• Data Classification / Ownership
• New Password Encryption Option: AES128 using ICSF
• Certificate processing improvements
  • In-core storage usage moved to 64-bit memory objects
  • New search algorithm to speed look-up calls
• Catalog SMS dataset delete option (CATADELPROT)
• Extract replace changes
  • Data fields now sent through CPF and LDS
• Inactive control option change
• Suspending global table refresh
CA ACF2 & CA TOP SECRET
R15
restricted administration controls

You can now control administration capabilities without high-level privileges being given (ie. Security, Account, Audit, MSCA, SCA, etc.)

• Initial target:
  • Passwords and password related fields
  • Administration of certificate commands

• New pre-defined resource class: CASECAUT
  • Internal CLASSMAP record with TYPE=AUT (CA ACF2)
  • NORESCHK not honored for CASECAUT class (CA Top Secret)

• Provide administration access through resource authorization
  • Cannot perform Administration on a higher-level user
restricted administration controls (CA Top Secret)

- Allows a user other than MSCA to run TSSXTEND and TSSFAR
- Allows a user with no admin authorities to run utilities
new administration commands

- User Comparison
- User Modeling
- User Archival
automated user comparison (CA ACF2)

• New ACF COMPARE command
  • Single command compares two users and displays differences
    • Compares logonids
    • Compares associated roles
    • Compares user profile segments
      • CICS, EIM, LANGUAGE, NETVIEW, OPERPARM, SECLABEL, WORKATTR
    • Syntax: COMPARE userid1 USING(userid2)

• Requirements
  • User must have SECURITY or AUDIT privileges
  • Logonids being compared must be within administrator’s scope
automated user modeling (CA ACF2)

- New ACF MODEL command
  - Copies subset of logonid fields, profiles, and roles from existing user
  - Builds commands to insert new user modeling existing user
  - Syntax: `MODEL logonid(newuser) USING(modelid) INTO('pds(member)')`
    - If INTO not specified, command output displayed to terminal
    - Administrators can MODEL any logonids within their scope
automated user archiving (CA ACF2)

- NEW ACF2 ARCHIVE subcommand for LIST and DELETE commands
  - Builds ACF commands that recreate a user (Logonid and User Profiles)
  - Re-adds user to roles they were previously assigned to
  - Syntax: {LIST | DELETE} logonid ARCHIVE INTO(‘output.work.user(member)’)

  - If INTO not specified, command output displayed to terminal
  - Administrators can ARCHIVE any logonid within their scope
compare command enhancements
(CA Top Secret)

- Description
  - New TSS COMPARE(ACID) USING(ACID) command will compare the two ACIDS and then display the differences to the screen.

- This command is treated like a list command
  - Administrators must have explicit authority via the ADMIN - DATA command
  - The compare command will only display output for the ACIDS within their scope
administration user modeling (CA Top Secret)

• Description
  • MODEL command
    • Models permissions for datasets/resources from existing user acid to another user acid
    • Generates list of TSS commands
    • First record in output is comment, which contains:
      • Command
      • User acid being modeled
      • Date and time of model
      • TSS administrator who issued command
      • System on which command was executed
      • User acid used as a model
administration archival (CA Top Secret)

• Description
  • Archival allows user’s permissions and resources to be archived into form of TSS commands
  • Generated TSS commands can be stored in PDS dataset and used to restore a user
  • First record in output is a comment, which contains:
    • Command
    • User acid being modeled
    • Date and time of the archive
    • TSS administrator who issued command
    • System on which command was executed
administration archival (CA Top Secret)

• Requirements
  • Specify ARCHIVE keyword on LIST or DELETE command
  • Administrator must have DATA(ALL) authority and scope over ACID being archived
  • Specify keyword INTO to have TSS commands written out to PDS
  • During archive processing, most of user’s security record information is archived, but some fields are not copied during archive process (e.g., digital certificates)
  • Use EXPORT command
    • If user being archived has digital certificates
certificate enhancements

• Renew Command
• IDN/SDN Extensions
• Certificate Utility Enhanced

Data Breaches Booming

The Identity Theft Resource Center says reported data breaches increased by 47% from 446 in 2007 to 656 reported in 2008.
certificate RENEW command (CA ACF2)

- Renews digital certificate with one command
  - Provide certificate and new ‘expire’ date
  - Eases the administration from up to a six step process to one
  - Syntax: RENEW user.cert EXPIRE(12/31/11) SIGNWITH(my.ca)

- Requirements
  - Certificate & Signer of cert being renewed must have private key in CA ACF2 Info-Storage database or in ICSF (PKDS)
certificate DN support (CA ACF2)

- Distinguished Name (DN) max sizes increased to accommodate larger CA certificate SDNs/IDNs
- GSO CERTMAP fields SDN FILTR and IDN FILTR increased to allow larger values up to 1024 bytes

Notes:
- Do not share INFOSTG database between systems without support
- Specify SDNSIZE(1024) to activate large DN support only after ALL systems sharing INFOSTG have been upgraded
certificate enhancements (CA ACF2)

- Expanded Key Ring Support
  - Limitation due to size of INFO-STORAGE Database
  - New User parameter on CONNECT or REMOVE “logically” connects or removes ALL certificates from a user keyring
- Password Prompt
  - Prompt for password if missing from CHKCERT, INSERT, or EXPORT command
- Expiring Certificate Warning
  - New GSO OPTS CERTEXP(days)
  - ACF79468 Certificate xxx.yyy is expiring in xx days
certificate RENEW command (CA Top Secret)

• Renews digital certificate with one command
  • Provide certificate and new ‘expire’ date
  • Eases the administration from up to a six step process to one
  • Syntax: TSS RENEW(JOE1) DIGICERT(cert1) NADATE(12/31/10)

• Requirements
  • Certificate being renewed must have private key in CA Top Secret database or in ICSF
  • Signer of certificate being renewed must have private key in CA Top Secret database or in ICSF
large DN support (CA Top Secret)

Requirements

- New maximum DN size is 1024 for Subject DN, 1007 for Issuer DN
- SDNFILTR and IDNFILTR have also been increased
- Large DN feature is incompatible with operating systems that do not have the support
- Sharing a security file between incompatible systems is not supported
- New SDNSIZE(255|1024) parameter will allow migration of all systems to the new support before allowing certificates with large DNs to be inserted or gencerted
certificate utility enhanced (CA ACF2 & CA Top Secret)

• New fields displayed in Utility output

<table>
<thead>
<tr>
<th>Field</th>
<th>Field Value Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Algorithm</td>
<td>Signing algorithm</td>
</tr>
<tr>
<td>Trusted</td>
<td>Trust status (Yes or No)</td>
</tr>
<tr>
<td>Cert Length</td>
<td>Certificate length</td>
</tr>
<tr>
<td>Extensions</td>
<td>Contents of certificate extensions (Hex dump, if not common)</td>
</tr>
</tbody>
</table>

• New Totals displayed in Utility output

<table>
<thead>
<tr>
<th>Totals Field</th>
<th>Totals Field Value Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trusted Certificates</td>
<td>Total number of trusted certificates</td>
</tr>
<tr>
<td>High Trust Certificates</td>
<td>Total number of high trusted certificates</td>
</tr>
</tbody>
</table>
CA ACF2™ ONLY
role based security

- ACFXREF Utility changed to include XROL records
  - Manipulates Cross-reference XROL records and identifies invalid values on INCLUDE and EXCLUDE statements
  - Facilitates removal or restoration of roles and users that no longer exist from role definitions
- New output CMDS and BACKOUT files
  - Valid for all ACFXREF processing types (XROL, XSGP, XRGP)
    - CMDS output file
    - BACKOUT output file
auto erase enhancements

• Erase-on-Scratch (EOS) support
• “Existing” method (ACF2 intercepts-based)
  • Erase processing done out of ACF2 ERASE intercepts
  • If using existing EOS method, ACF2 does the manual scratching
• “New” method (SAF-based)
  • Controlled by GSO AUTOERAS record – new PROCESS(SAF|ACF2)
  • Better control for user
    • Can control EOS centrally against all data sets via AUTOERAS record - at individual HLQ level & SECLEVEL for data classification records
TSO options

• New BYPPAUSE field
  • Bypasses CA ACF2 message prompt and pause during TSO SIGNON
  • Limits display of CA ACF2 informational messages during TSO logon
  • Incorporation of User Mod UM75289
  • Requirement: Must use CA ACF2 TSO Logon Routine

• New LOGHERE field
  • Allows TSO/E user who has a session on one terminal to log on to another terminal with the RECONNECT option and "steal" the session from the original terminal
  • Requirement: Must be at z/OS 1.11 or above
misc enhancements

- DSERV Exit Support
  - PDSE support for PDS Member Level Protection and Program Pathing
- Data Classification
  - Data Classification and Ownerships to added to Compliance Manager Event Records
- SHOW RSRCTYPE
  - Incorporated in Show All output
CA TOP SECRET® ONLY
virtual storage constraint relief (VSCR)

• Use of 64-bit storage above the bar
• Kerberos - restructuring of in-core tables
  • Hash Table Based
  • Support update in place
  • Support multiple record key fields for fast lookups
  • Support Variable length fields
  • No length limit
auto start

• Description
  • Support auto starting TSS as Subsystem

• Requirements
  • Support START/NOSTART in CAISECxx parmlib member
  • Allow control options overrides via CAITSSxx
  • Set subsystem name via SUBSYS= keyword
  • VERIFY issued by AXR is suspended by TSSSFR00
data classification enhancement

• Data Classification Enhancement
  • Add Data Classification and Ownerships to CA Compliance Manager Event Records
CA MAINFRAME CHORUS ~ SECURITY ROLE
the challenge...
Sustain critical skills and enable next generation mainframer
On-ramp to mainframe mastery is long & steep
“Net Generation” thinks and works differently
Demands a new approach
CA Mainframe Chorus - approach

- Object-oriented workspace, with a new role-based interaction model that incorporates rich features and data visualization and leverages CA’s portfolio of products as a single bank of features and functions.
WHAT CAN IT DO?
> Real-time detection and notification of
  > changes to ESM, OS and PDS/PDSE data sets
  > ESM authentications and authorizations
> Complements existing security infrastructure

BENEFITS
> Move from a passive compliance stance to an automated, proactive and cost-effective approach
> Reduce unauthorized access risk
> Streamlined compliance
  > Complete compliance activities and reports in
typical security environments and Chorus connections

- LPAR 1
- LPAR 2
- LPAR n

CPF

security definitions 1

security definitions m
Investigator

Details for Administrative Account Event Type ACCOUNT ADMINISTRATION on Fri Jun 26 04:05:24 GMT-400 2009 System XE41

<table>
<thead>
<tr>
<th>Security Product</th>
<th>User ID</th>
<th>Command String</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>ROZM102</td>
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<table>
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<tr>
<th>Event Category Description</th>
<th>User Name</th>
<th>Administrative Target</th>
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<tbody>
<tr>
<td>ACCOUNT ADMINISTRATION</td>
<td>ROZM102</td>
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Investigator - reporting on compliance events with join to CIA information

<table>
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<tr>
<th>Obj...</th>
<th>System ID</th>
<th>Event Type Description</th>
<th>Local timestamp</th>
<th>User ID</th>
<th>Name</th>
<th>Job Name</th>
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</thead>
<tbody>
<tr>
<td>XE57</td>
<td>SUCCESSFUL SIGNON</td>
<td>Mon Apr 18 07:34:22...</td>
<td>DEFAULTU</td>
<td>OMVS DEFAULT VALID</td>
<td>ACF2CIA</td>
<td></td>
</tr>
</tbody>
</table>
Investigator - summary

- real-time CIA update
- pie charts to summarize data
- configurable columns and row filters
- easy joins across CA and customer tables and data sources
- Breadcrumbs for history and navigation
- save queries for reuse. Export result to CSV
- save as JCL to run in batch
Security Command Manager

- lets users direct “native” commands to security system(s) without leaving Chorus
- provides scrollable and copyable output
- supports identity inheritance or override
- integrates with Knowledge Center
Metrics Panel and Workspace charts

- visually, continuously monitors security system(s) performance in real-time
- provides configurable content
- provides configurable thresholds
- charts can be added to Workspace for larger display and more data points
Time Series Facility

Can compare data across metrics and/or across time periods.
Feature and benefit recap

- Real-time access to state and event data
- Advanced reporting capabilities
- Security data model extension
- Collaboration and knowledge management
- New and improved event handling for z/OS

ACF2 and Top Secret

<table>
<thead>
<tr>
<th>Feature</th>
<th>Knowledge Center</th>
<th>Investigator</th>
<th>Metrics Panel</th>
<th>Security Command Manager</th>
<th>Quick Links</th>
<th>Notes</th>
<th>Security Alerts</th>
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<tr>
<td>CIA database</td>
<td>X</td>
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<td>Admin</td>
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<tr>
<td>Security command line*</td>
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<td></td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ACFTEST/TSSSIM</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Statg</td>
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Compliance Manager

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<th>Knowledge Center</th>
<th>Investigator</th>
<th>Metrics Panel</th>
<th>Security Command Manager</th>
<th>Quick Links</th>
<th>Notes</th>
<th>Security Alerts</th>
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<td>Events*</td>
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<tr>
<td>Alerts*</td>
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</tbody>
</table>

* Includes support for RACF
Review

• Mainframe Security Directives
  • Electronic Delivery of Software – ESD
  • Health Checker Initiatives
  • SMP/E Standardization across all CA Products
  • Deployment / Serviceability
• CA ACF2 & CA Top Secret Enhancements
  • Compliancy Considerations
  • Administration Capabilities
  • Performance Enhancements
  • Incorporated DARs
• CA Mainframe Chorus ~ Security Role
• z/VM update:  Session 10048 – Tuesday 9:30am – Oceanic 8
OPEN DISCUSSION – Q&A
APPENDIX

EXAMPLES
CA ACF2 sample health check – expiring certificates

CHECK(CA_ACF2, ACF2_CHECK_EXPIRING_CERTS)
START TIME: 03/15/2010 12:19:07.557056
CHECK DATE: 20100101  CHECK SEVERITY: MEDIUM

CA ACF2 CHECK FOR EXPIRING DIGITAL CERTIFICATES

LIST OF DIGITAL CERTIFICATES EXPIRING WITHIN 30 DAYS

CERTNAME=CERTAUTH.P11BND
CERTNAME=CERTAUTH.P11DEL

* Medium Severity Exception *

ACFHC051E At least one ACF2 Digital Certificate will expire in the next 30 days.

Explanation: There is one or more ACF2 Digital Certificate which will expire in the next 30 days.

System Action: ACF2 continues processing.


System Programmer Response: Have the security administrator review the ACF2 Digital Certificates.

Problem Determination: N/A

Source: ACF2

CA ACF2 sample – restricted administration controls

Example: help desk admin

ACF75052 RESOURCE RULE ACFCMD STORED BY SECADM01 ON 03/22/10-09:00
$KEY(ACFCMD) TYPE(AUT) ROLESET
- USER.PASSWORD ROL(HLPDSK1) ALLOW
- USER.PASSPHRASE ROL(HLPDSK1) ALLOW
- USER.- ROL(HLPDSK2) ALLOW
ACF75051 TOTAL RECORD LENGTH= 236 BYTES, 5 PERCENT UTILIZED

cchange user01 password(user01) passphrase(new passphrase)
ACF6C004 LOGONID USER01 CHANGED
ACF6D070 PWPHRASE / USER01 RECORD CHANGED

cchange secadm password(secadm)
ACF00103 NOT AUTHORIZED TO CHANGE FIELD PASSWORD
CA ACF2 sample - restricted administration controls

- Example: certificate administration
  - Note: User DCADM1 is “unscoped” and can administer all certificate-related objects for any user

```plaintext
set r(aut)
RESOURCE
comp * store
  ACF70010 ACF COMPILER ENTERED
  . $KEY(ACFCMD) TYPE(AUT)
  . DIGTCERT.- UID(DCADM1) SERVICE(READ,UPDATE,DELETE) LOG
  .
  ACF70051 TOTAL RECORD LENGTH= 158 BYTES, 3 PERCENT UTILIZED
  ACF60029 RESOURCE    ACFCMD STORED
  RESOURCE
  f acf2,rebuild(aut),c(r)
  ACF8A037 DIRECTORY RAUT ADDED TO RESIDENT CHAIN
```
## CA ACF2 sample – compare

<table>
<thead>
<tr>
<th>ACF</th>
<th>Compare JPETERS USING(JSMITH)</th>
</tr>
</thead>
</table>

### LID SECTION

<table>
<thead>
<tr>
<th>LID</th>
<th>JPETERS</th>
<th>JSMITH</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAME</td>
<td>JAMES PETERS</td>
<td>JOHN SMITH</td>
</tr>
</tbody>
</table>

### TSO SECTION

<table>
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<tr>
<th>TSOPROC</th>
<th>CATSO</th>
<th>XXTSO</th>
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</thead>
<tbody>
<tr>
<td>DFT-PFX</td>
<td>PETERS</td>
<td>SMITH</td>
</tr>
</tbody>
</table>

### RESTRICTIONS SECTION

<table>
<thead>
<tr>
<th>PREFIX</th>
<th>PETERS</th>
<th>SMITH</th>
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<tbody>
<tr>
<td>GROUP</td>
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<td>DEFAULTG</td>
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### ROLES SECTION

<table>
<thead>
<tr>
<th>GROUP</th>
<th>GROUPA</th>
<th>GROUPH</th>
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### CICS PROFILES

<table>
<thead>
<tr>
<th>OPCLASS</th>
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</tr>
</thead>
<tbody>
<tr>
<td>OPPRTY</td>
<td>0</td>
</tr>
<tr>
<td>TIMEOUT VALUE</td>
<td>0</td>
</tr>
</tbody>
</table>
CA ACF2 sample – archive

ACF
model logonid(newuser) using(ACFUSER) into(‘MYPDS.FILE(OUTPUT)’)

SET LID
INSERT NEWUSER -
PASSWORD(NEWUSER) -
ACCOUNT -
ACCTPRIV -
ALLCMDS -
TSOFSCRN -
GROUP(DEFAULTG)-

SET PROFILE(USER) DIV(CICS)
INSERT NEWUSER -
OPIDENT(CHI)-
OPPRTY(255)-
TIMEOUT(60)-

F ACF2,REBUILD(USR),CLASS(PROFILE)

SET X(ROL)
CHANGE GROUPA -
INCLUDE(NEWUSER)

F ACF2,NEWXREF,TYP(ROL)
END
CA ACF2 sample - archive

ACF
delete newuser archive into('mypsds.out(listarch)')

ACF
SET LID
INSERT NEWUSER -
  PASSWORD(NEWUSER) -
  ACCOUNT -
  ACCTPRIV -
  ALLCMDS -
  AUDIT -
  CICS -
  GROUP(DEFAULTG)-

SET PROFILE(USER) DIV(CICS)
INSERT NEWUSER -
  OPIDENT(CHI)-
  OPPRTY(255)-
  TIMEOUT(60)-

F ACF2,REBUILD(USR),CLASS(PROFILE)

SET X(ROL)
CHANGE GROUPA -
  INCLUDE(NEWUSER)
CHANGE GROUPC -
  INCLUDE(NEWUSER)
F ACF2,NEWXREF,TYPE(ROL)
END
<table>
<thead>
<tr>
<th>RESOURCE(XROL)</th>
<th>GROUP</th>
<th>SYSID(LONG)</th>
<th>RECID</th>
<th>USERGRP</th>
</tr>
</thead>
</table>

**LIST OF INCLUDE VALUES:**

- USER
- USER2
- USER3
- USERSC
- USER1

**LIST OF EXCLUDE VALUES:**

- PGMR04
- PGMR03
- PGMRJ02

**LIST OF VALUES THAT MATCHED MASK:**

- USER
- USER2
- USER3
- USERSC
- USER1
CA Top Secret sample - restricted administrative authorities

- User DCA01 is allowed to change passwords

```plaintext
tss add(sysdept) casecaut(tsscmd.user)
TSS0300I ADD FUNCTION SUCCESSFUL

tss per(DCA01) casecaut(tsscmd.user.replace.password) access(update)
TSS0300I PERMIT FUNCTION SUCCESSFUL

tss list(DCA01) data(admin)
ACCESSORID = DCA01 NAME = DCA

---------- ADMINISTRATION AUTHORITIES
LIST DATA = BASIC,NAMES

---------- RESTRICTED ADMINISTRATION AUTHORITIES
XA CASECAUT= TSSCMD.USER.REPLACE.PASSWORD OWNER(SYSDEPT )
ACCESS = UPDATE
```
CA Top Secret sample - restricted administrative authorities

• User DCA01 is allowed to run TSSUTIL

tss add(sysdept) casecaut(tssutility)
TSS0300I  ADD      FUNCTION SUCCESSFUL

tss per(DCA01) casecaut(tssutility.tssutil) access(use)
TSS0300I  PERMIT   FUNCTION SUCCESSFUL

tss list(DCA01) data(xauth)
ACCESSORID = DCA01   NAME       = DCA
XA CASECAUT= TSSUTILITY:TSSUTIL           OWNER(SYSDEPT )
ACCESS    = USE
ADMIN BY= BY(MASTER )  SMFID(XE05)  ON(02/18/2010)  AT(11:03:38)
### CA Top Secret sample – compare

Example (implementation)

```plaintext
TSS COMPARE(CMPACD2) USING(CMPACDB)
ACID       CMPACD2 | CMPACDB
DEPTMENT    COMPDEP2 | COMPDEPT
DIVISION    COMPDIVI |
ZONE        COMPZONE |

---------- Profiles are different or in a different order starting with.
          KRACPROF |
          LANGUAGE | F
---------- SOURCE
ANOTHER8   |
CHAR5      |
C2         |
FOUR       |
---------- OPERCLAS
02         |
05         |
06         |

PHYSKEY    ADDINGTOACHARACTER
---------- DEFNODES
LA         |
PHI        |
---------- SEGMENT OMVS
ASIZE      2147483647
```
CA Top Secret sample – compare

• Example (TSS COMPARE COMMAND)

---------- Facility differences for Acid CMPACDB
FACILITY = MQM
DAYS = TUE THU SATSUN TIME =ANY
ACTIONS = FAIL

---------- Permit Differences for ACID CMPACD2
XA DATASET CMPACD1.WORK
EXPIRE(04/12/10 )
ACCESS=UPDATE
XA DATASET = KAUGE01.BOZO
ACCESS=READ
CA Top Secret sample – archive

- Example (implementation)

TSS LIST(Rachael) ARCHIVE

TSS LIST(Cassie) ARCHIVE INTO(KOTPA01.ARCHIVE.CASSIE)

TSS LIST(Jonathan) ARCHIVE INTO(KOTPA01.ARCHIVE.DATASET(JONATHAN))
CA Top Secret example - archive

- Example (results/output)

/*ARCHIVE RACHAEL STORED 03/08/10-15.25.37 BY MASTER1 ON XE15
/*Please edit any CREATE commands by adding a PASSWORD keyword to the command
TSS CREATE(RACHAEL) NAME('RACHAEL E. KOT') TYPE(USER) DEPT(DEPTLORD)
TSS ADD(RACHAEL) GROUP(OMVSGRP)
TSS ADMIN(RACHAEL) MISC4(CERTAUTH CERTUSER CERTGEN CERTEXPO CERTCHEK)
TSS ADD(RACHAEL) FAC(BATCH)
TSS ADD(RACHAEL) FAC(CICSPROD)
TSS ADD(RACHAEL) FAC(TSO)
TSS ADD(RACHAEL) UID(0000000004)
TSS ADD(RACHAEL) HOME(/U)
TSS ADD(RACHAEL) DFLTGRP(OMVSGRP)
TSS PER(RACHAEL) DSN(SYS1.) ACCESS(READ)
TSS1594I ARCHIVE FUNCTION SUCCESSFUL
TSS0300I LIST FUNCTION SUCCESSFUL
CA Top Secret example - model

- Example (implementation)

TSS MODEL USING(Rachael) ACID(Cassie)

TSS MODEL USING(Jonathan) ACID(Ronald) INTO(KOTPA01.MODEL.RONALD)

TSS MODEL(Jonathan) ACID(Jason) INTO(KOTPA01.MODEL.DATASET(JASON))
Example (results/output)

/*MODEL   CASSIE   STORED 03/08/10-16.29.03 BY MASTER1 ON XE15 USING RACHAEL
/*Please edit any CREATE commands by adding a PASSWORD keyword to the command
TSS CREATE(CASSIE) NAME('RACHAEL E. KOT') TYPE(USER) DEPT(DEPTLORD)
TSS ADD(CASSIE) GROUP(OMVSGRP)
TSS ADMIN(CASSIE) MISC4(CERTAUTH CERTUSER CERTGEN CERTEXPO CERTCHEK)
TSS ADD(CASSIE) FAC(BATCH)
TSS ADD(CASSIE) FAC(CICSPROD)
TSS ADD(CASSIE) FAC(TSO)
TSS ADD(CASSIE) HOME(/U)
TSS ADD(CASSIE) DFLTGRP(OMVSGRP)
TSS PER(CASSIE) DSN(SYS1.) ACCESS(READ)
TSS0300I  MODEL    FUNCTION SUCCESSFUL