Quick Start Your zSecure Suite - LAB

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From the Top

- Install the product(s)
  - Determine which products are to be used
- Ensure product is not DISabled
  - Review IFAPRDxx
- Control access to key resources
  - Function
  - Menu Building
  - Options available

Signing on

- PCOMM – Personal Communicator
- Application TSO
- Log onto the system
  - SHARA20
  - SHARA21
  - SHARA22
  - SHARA23
  - SHARA24
  - SHARA25
- Password is: (instructor provided)

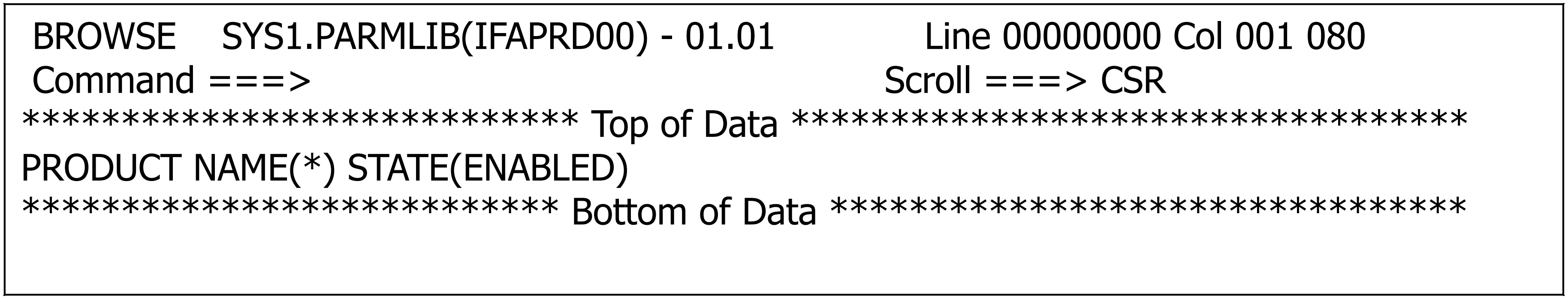
Signing On

- ISPF option 6 – TSO commands
- CKR

IFAPRDxx – Product Enablement

- zSecure defaults to enabled
- IFAPRDxx used for DISabling

- Go review SYS1.PARMLIB(IFAPRDxx)



```
 BROWSE    SYS1.PARMLIB(IFAPRD00) - 01.01             Line 00000000 Col 001 080
 Command ===>                                              Scroll ===> CSR
**************************** Top of Data **********************************
PRODUCT NAME(*) STATE(ENABLED)
*************************** Bottom of Data ********************************
```

Bare Minimum Profiles

- Create catchall profiles with UACC=NONE
  - CKF.**
  - CKG.**
  - CKR.**
  - C2R.**
  - **NOT C4R.****
  - TOOLKIT.**

- grant READ access to the people entitled to use all functions of zSecure
- **NOTE**: a wider generic profile like *.** is not sufficient
- **NOTE:** zSecure requires the IRR.** FACILITY class profile

Setting up for CKFREEZE

- CKFREEZE (program: CFKCOLL) gathers data to be analyzed later – snapshots the system
- zSecure RA.R for class XFACILIT

```
CKF.ADMIN                                    NONE
CKF.ALERT                                    NONE
CKF.AUDIT                                    NONE
CKF.TCIM                                     NONE
CKF.VISUAL                                   NONE
```

- Determines if user allowed to perform function.
- Broken out by product
- Appendix B in <u>Installation and Configuration Guide</u>

Setting up for CKFREEZE

- First we'll do a setup files
  - SE.1
  - _I_Active backup RACF data base and live SMF data sets

```
 zSecure Admin+Audit for RACF - Setup -
Command ===>


Description . . . . Your description for this input file

. . . .
 Data set name or DSNPREF=, or Unix file name    Type
_______________________________________________  CKFREEZE
*********************** Bottom of data *******************
```

Define and create CKFREEZE

- Name the (non-)existent data set and set to CKFREEZE

```
  Data set name or DSNPREF=, or Unix file name              Type
 data.ckfreeze                                            ckfreeze
********************** Bottom of data ***********************
```

- Enter

```
CKFREEZE file not found. Change dataset name, or specify allocation parameters

 Dataset name . . . 'SHARA25.CKFREEZE.DATA'

Allocation parameters to create new dataset:
 Volume serial  . .             (Blank for authorized default volume)
 Generic unit . . .             (Generic group name)
 Space units  . . .  CYLS       (KB, MB, TRKS, or CYLS)
 Primary quantity .     1       (In above units, press HELP . .
 Secondary quantity     1       (In above units)
```

Populate CKFREEZE

- F3
- F3
- Put an F next to your fileset (description)

```
Fill in jobcard information:
Option ===>

1   View           View JCL
2   Edit           Edit JCL
3   Submit         Submit JCL for execution
4   Cancel         Do not submit the JCL
5   Parameters     Specify zSecure Collect parameters

Job statement information:  (Verify before proceeding)
> //SHARA25C JOB CLASS=A,MSGCLASS=X,NOTIFY=&SYSUID
>
```

CKF.** for CKFCOLL

- Run a REFRESH for CKFREEZE

```
********************************* TOP OF DATA ******************************
                         J E S 2  J O B  L O G  --  S Y S T E M  S 1      --

16.45.26 JOB02105 ---- THURSDAY,  02 AUG 2012 ----
16.45.26 JOB02105  IRR010I  USERID SHARA25  IS ASSIGNED TO THIS JOB.
16.45.26 JOB02105  ICH70001I SHARA25  LAST ACCESS AT 16:37:27 ON THURSDAY, A
16.45.26 JOB02105  $HASP373 SHARA25A STARTED - INIT 6    - CLASS A - SYS S1
16.45.27 JOB02105  ICH408I USER(SHARA25 ) GROUP(SHARUSER) NAME(SHARE USER
   991               CKF.AUDIT CL(XFACILIT)
   991               INSUFFICIENT ACCESS AUTHORITY
   991               ACCESS INTENT(READ   )  ACCESS ALLOWED(NONE   )
16.45.27 JOB02105  ICH408I USER(SHARA25 ) GROUP(SHARUSER) NAME(SHARE USER
   992               CKF.ADMIN CL(XFACILIT)
   992               INSUFFICIENT ACCESS AUTHORITY
   992               ACCESS INTENT(READ   )  ACCESS ALLOWED(NONE   )
```

Clean up

- Go to 3.4
- Type in your userid
- Find your CKFREEZE.DATA dataset
- / in action column
- Choose Delete

- Setup Files
- ‘E’dit your fileset
- Replace dsname with 'SHARE.ZSEC12.LAB.CKFREEZE‘
  - DON’T FORGET THE quotes (‘)

CKF.* profiles

- Needed for whichever products you want to collect data for
- zSecure Alert
  - Collection job userid
    - CKF.ALERT
    - CKF.COLLECT

CKR.** profiles

- Determines which displays can be seen by user
- Who is allowed to see all RACF database records?
  Give only central administrators READ permits.

```
CKR.READALL                NONE
```

- Who is allowed to invoke CKRCARLA in APF-authorized mode?

```
CKR.CKRCARLA.APF           NONE
```

Menu controls

- Frequent ‘gotcha’
- Symptom: blank or omitted lines from Menu
- The resource names follow the same naming convention:
  - first qualifier: 'CKR'
  - second qualifier: 'OPTION' / ‘ACTION’
  - third qualifier: main panel option
  - fourth qualifier: secondary menu option etc.

  - So for the main panel, the resource names are:
    - CKR.OPTION.SE.1 for SETUP FILES
    - CKR.OPTION.RA for RACF

- CKR.OPTION.** UACC(NONE)
- CKR.ACTION.** UACC(NONE)

- Exercise –
  - What menu options are controlled?
  - Useful for Helpdesk menu tailoring

CKGRACF controls

The CKGRACF user does not require any special RACF authority such as the SPECIAL or group-SPECIAL attribute. The CKGRACF program, using APF interfaces, adopts whatever authority it needs for a task. Therefore, you must control who can use the CKGRACF program by putting each CKGRACF user or group of users in the access control lists of several XFACILIT class profiles.

- Ensure CKG.** with UACC(NONE) is defined
- Very extensive guide for CKG profiles in Audit/Admin User Guide: Chapter 14

zSecure Toolkit for CICS

- 1. Define the Toolkit SVC to RACF with the RDEFINE command.

```
RDEFINE FACILITY TOOLKIT.SVC UACC(NONE)
```

- 2. Grant SVC access to each CICS region that will have an installation of the toolkit.

```
PERMIT TOOLKIT.SVC CLASS(FACILITY) ID(userid)
  ACCESS(READ)
```

  - where *userid* is the ID of the CICS region.
- 3. Build the generic block:

```
RDEFINE FACILITY TOOLKIT.** UACC(NONE)
```

- 4. Define the specific functions to users

zSecure CICS Toolkit

- Review your site
  - CKR
  - RA.R (RACF Resources)
    - Class: FACILITY (not XFACILIT)
    - Profile: TOOLKIT.**
  - Check for TOOLKIT.SVC
    - UACC(NONE)
    - Permit CICS regions
  - Check for TOOLKIT.** (or 4 letter transaction codes)

zSecure Command Verifier

- Control who has access
  - **C4R.EXEMPT** – UPDATE or higher is uncontrolled!!

- This profile specifies to display the command that is passed to RACF before executing it. Use only the READ access level at this time.
  - **C4R.DEBUG NOTE:** This profile is now deprecated. Instead, use the C4R.=MSG.CMD profile.
  - **C4R.=MSG.CMD**

zSecure Command Verifier

- Review your site
  - CKR
  - RA.R (RACF Resources)
    - Class: XFACILIT
    - Profile: C4R.**
  - Watch for any WARNING (Y) profiles
    - zSecure Command Verifier does not support the use of warning mode on policy profiles
  - Check for C4R.** profile – NOT recommended
  - Check for C4R.EXEMPT
    - Is anyone above the rules?

Summary

- Starting up with zSecure
  - IFAPRDxx not required to enable
  - Appendix B in Installation and Configuration Guide
  - CKF.** - CKFCOLLECT - CKFREEZE
  - CKG.** - CKGRACF – special command handler
  - C2R.** - authorization with Audit / Admin
  - NOT C4R.** - Command control over all
  - TOOLKIT.** - CICS interface to zSecure

Thank you

- Please submit your session evaluations

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  - Online at SHARE.org/AnaheimEval
  - Paper copy if needed