Defending System z - Session 16986

The Image Controls Environment (ICE) an Update

Tuesday, March 3, 2015: 4:30 PM - 5:30PM
Sheraton Seattle, Aspen

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#SHAREorg

SHARE is an independent volunteer-run information technology association that provides education, professional networking and industry influence.

Abstract and Speaker

• The Image Control Environment (ICE) is a System z Software Utility that reinforces and extends the continuum of security and control provided by IBM's RACF, CA-ACF2 and CA-Top Secret over z/OS and z/UNIX resources - datasets, members, files - and MVS/RACF operator commands.

• In this presentation, the following recent enhancements to ICE will be described:

Break-Glass – Easily implements secondary password access controls over critical System z configuration datasets, files and commands, "raising the access bar" to vital production resources.

TCE/OPER – An alternative to the conventional MVS Consoles, enforcing command access rights, fully documenting command usage and aiding productivity via Command Specific Wizards.

CMDLog – A repository of defined MVS and/or RACF operator command events that is used to create an auditable "Real-Time History" of dynamic System z updates/changes.

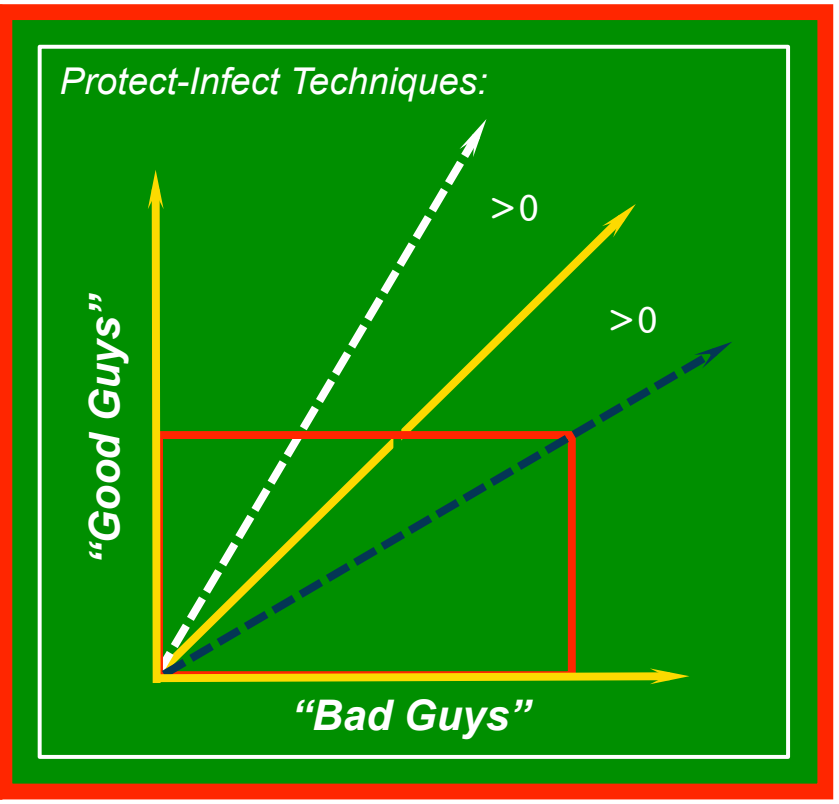
RACF/SETR - "The one Check to Rule them All" operates totally under the control of the IBM Health Checker for z/OS reporting deviations in SETROPTS settings from conformed rules.

• Paul R. Robichaux is CEO of NewEra Software, Inc. He served as the Chief Financial Officer of Boole and Babbage for the ten years immediately preceding his co-founding of NewEra in 1990. He holds a BS in Accounting and a Masters in Business Administration from a Louisiana State University and is a Certified Public Accountant.

• The corporate mission of NewEra Software is to provide software solutions that help users avoid non-compliance, make needed corrections and in doing so, continuously improve z/OS integrity.

Recent ICE Security/Control Enhancements

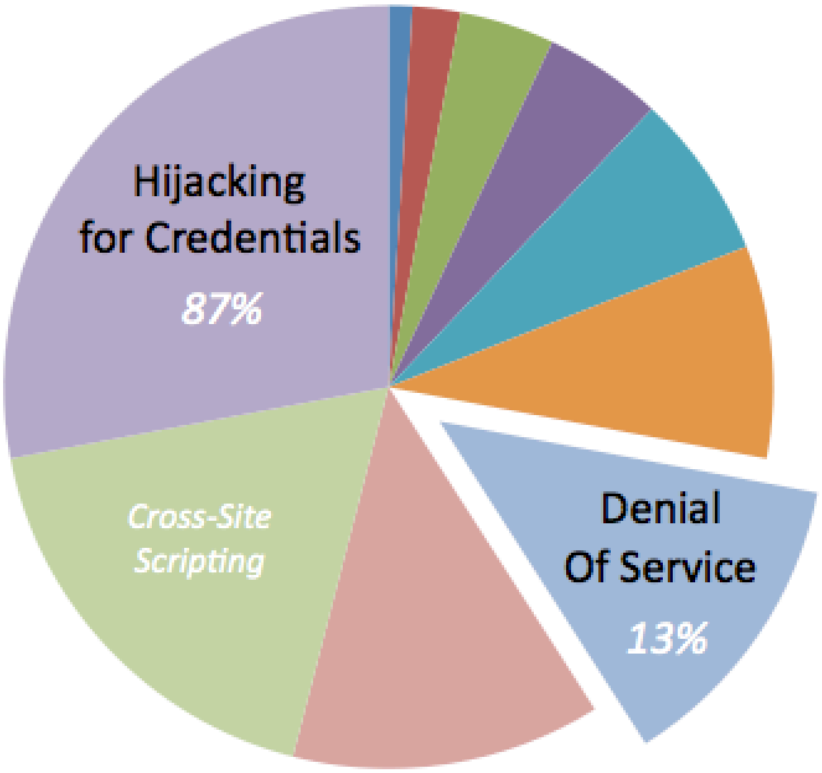
Secure is when "Bad Guys" have a Negligible Advantage!



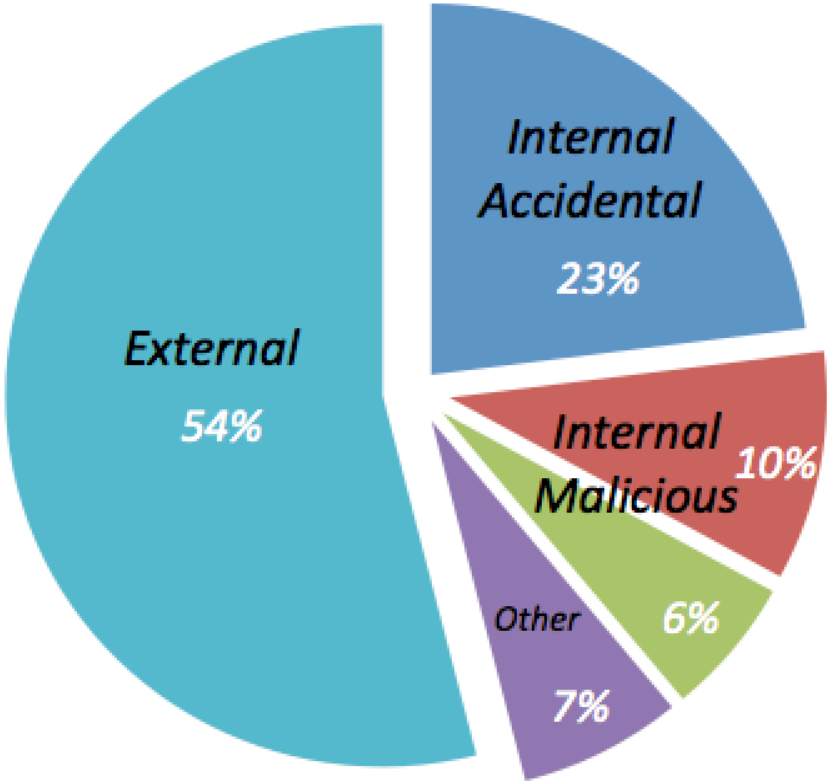
The Goal is to Reduce an Adversary's Advantage to "Zero"!

Recent ICE Security/Control Enhancements

The "Bad Guys" will use every "Trick in the Book"!



From the Outside

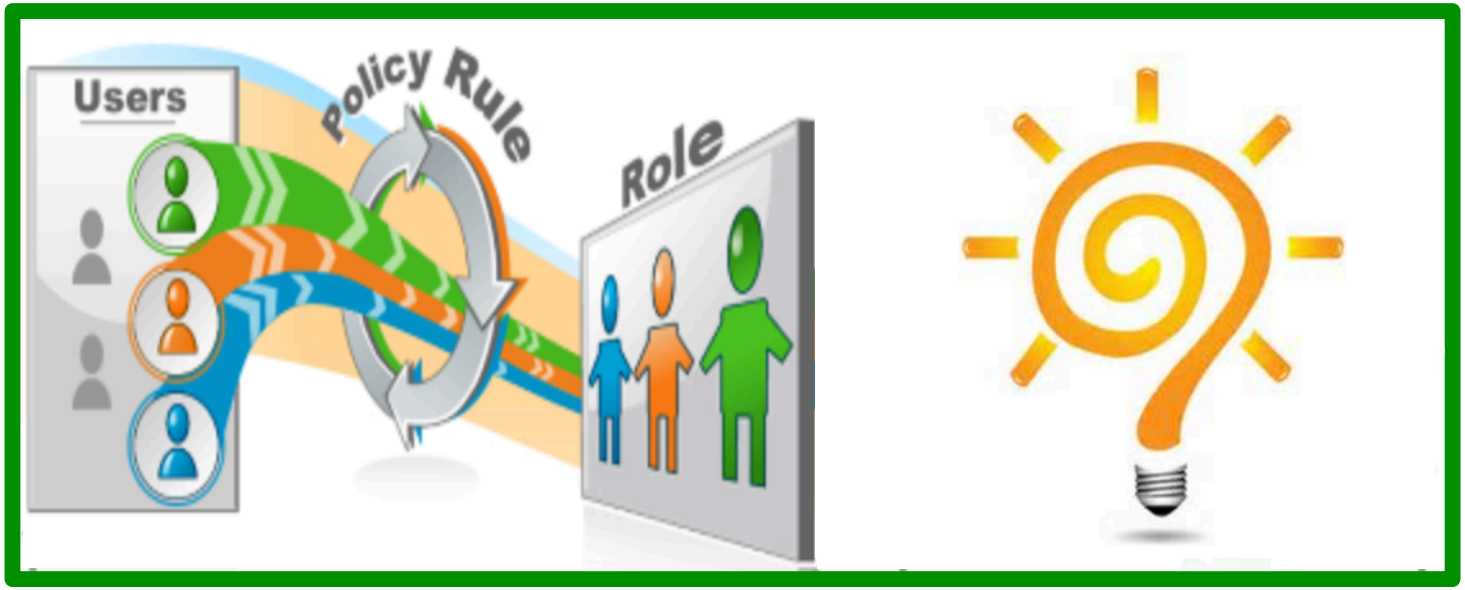


From the Inside

Recent ICE Security/Control Enhancements

ESM can no longer do it alone! More needs to be done!

External Security Manager (ESM) — *Role Based Access Controls*



Perimeter Configuration Boundary — *Configuration - Micro Boundary*

System z Configuration Security-Control Continuum

Recent ICE Security/Control Enhancements

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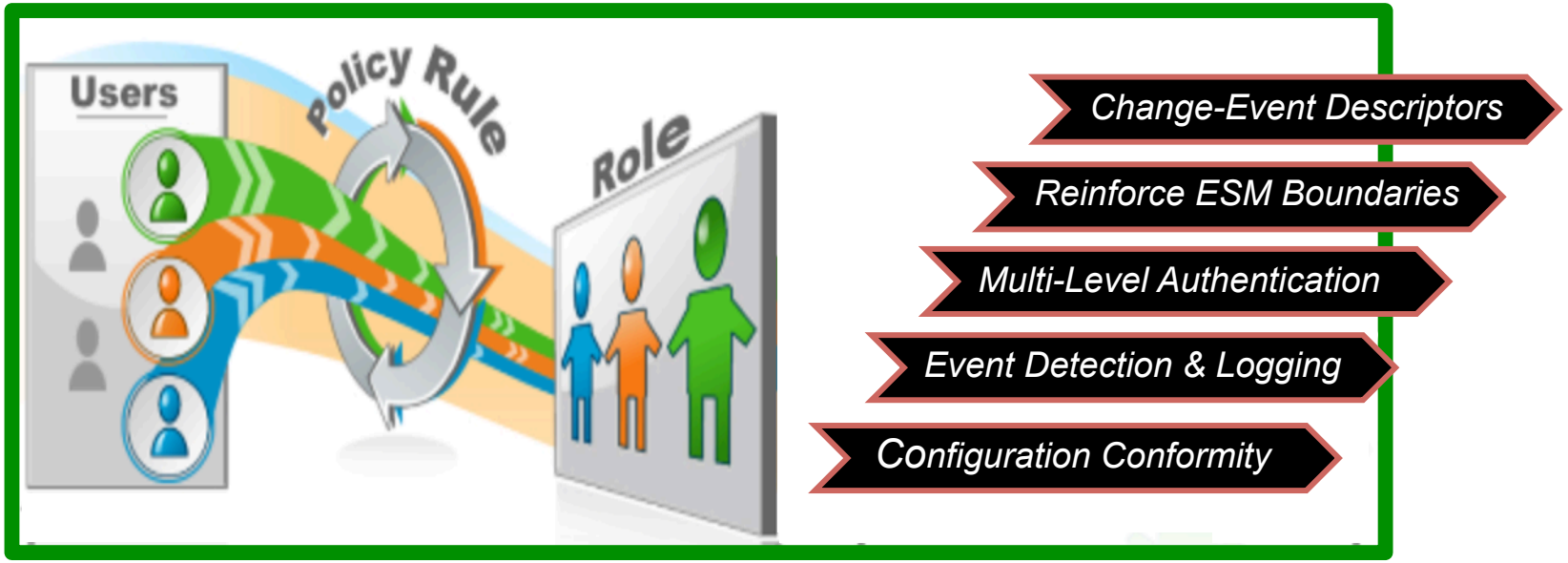
External Security Manager (ESM) — Role Based Access Controls

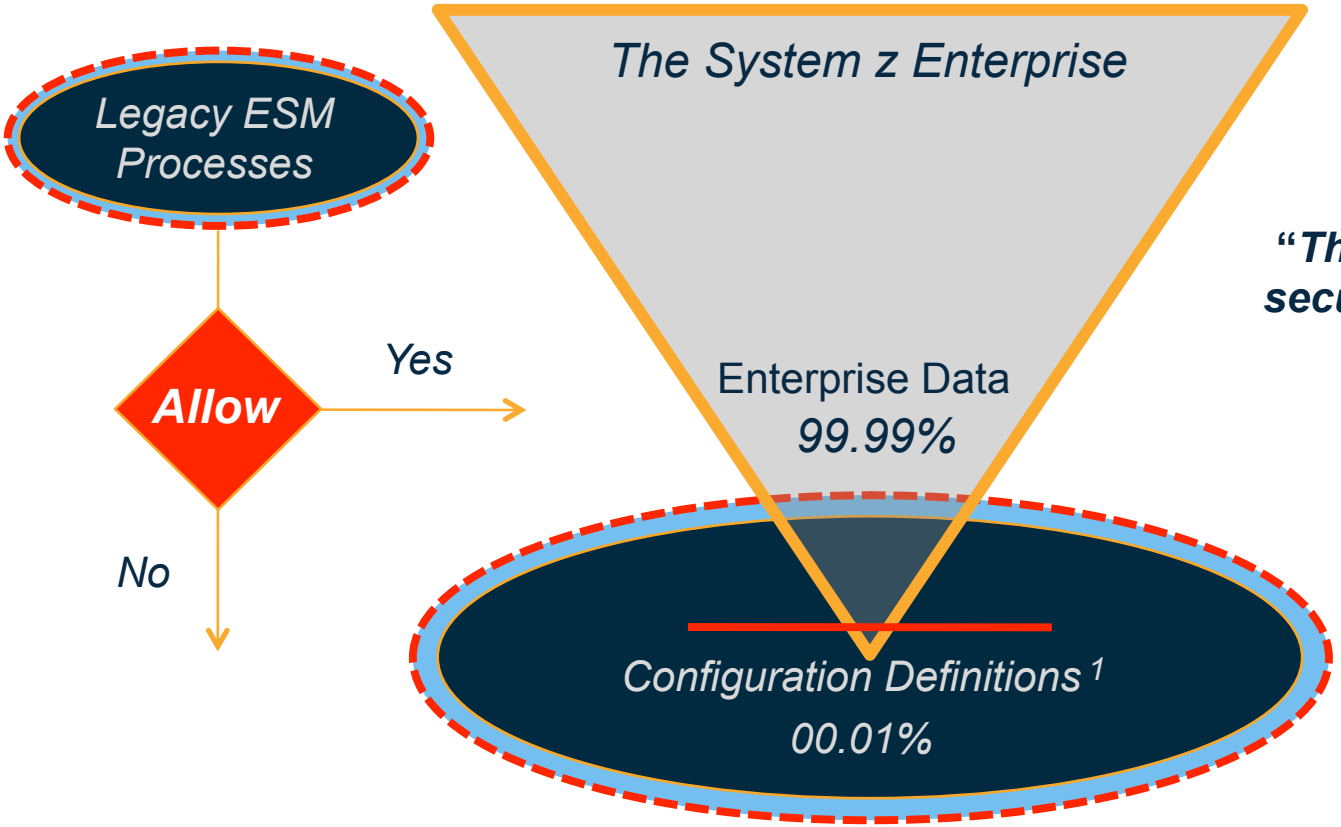


Perimeter Configuration Boundary — Configuration - Micro Boundary

System z Configuration Security-Control Continuum

Recent ICE Security/Control Enhancements

ESM and TCE working Together to Extend the Continuum!



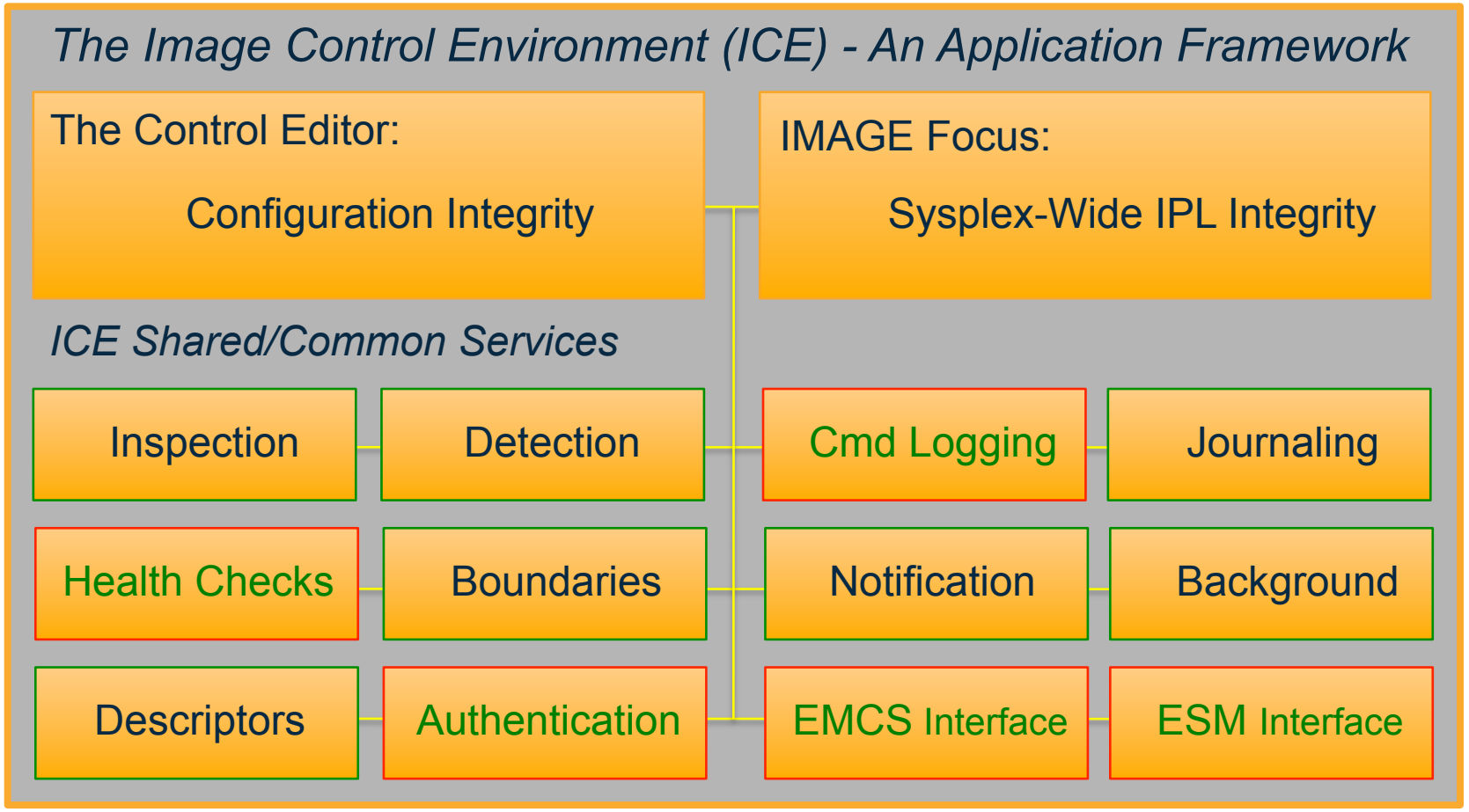
"There can be no system security without operating system integrity."

Barry Schrager

"A Secondary Layer of Control!"

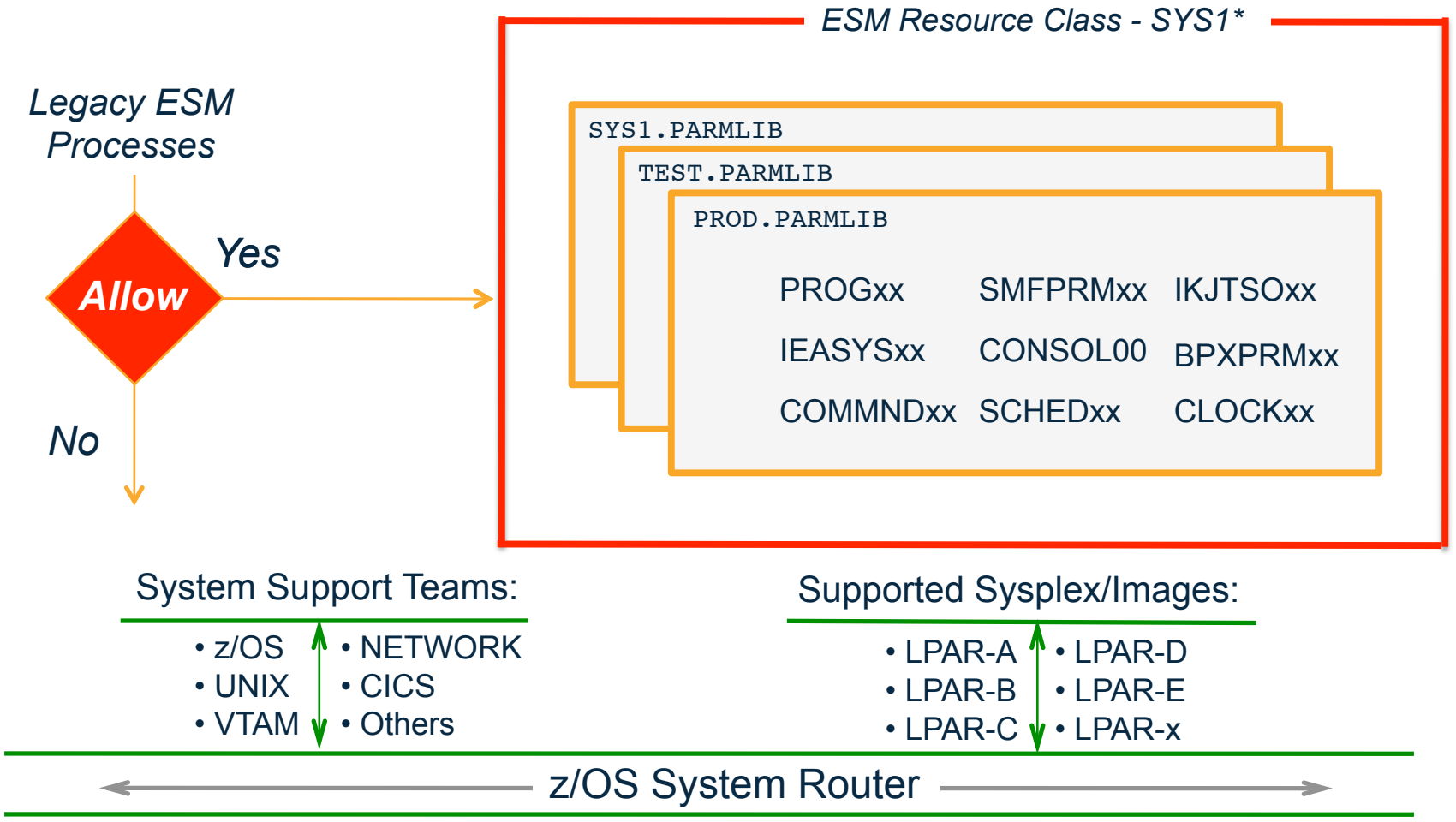
[1] *BCP, UNIX, JES, VTAM, TCP/IP, CICS, SMF, ESM, JCL, PARMs & PROCs*

Recent ICE Security/Control Enhancements



ICE Applications and Services are delivered as a 'Single-Binary' Copy or SMP/E Installation

Recent ICE Security/Control Enhancements



Recent ICE Security/Control Enhancements

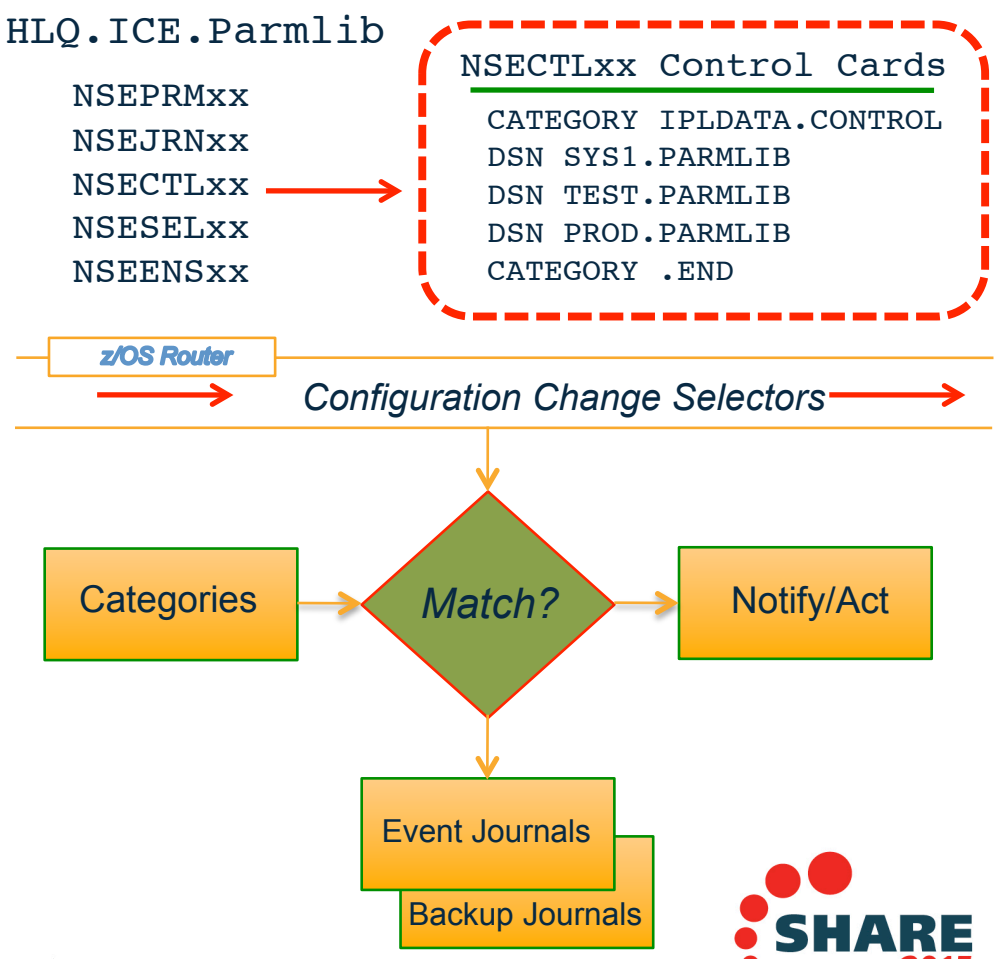
System z Configuration - Sysplex-Wide - Event Logging

☑ *Define Matching TCE Boundaries*!

"...The Control Editor is configured using a set of TSO/ISPF Administration Dialogs. The resulting "Control Cards" are stored in members of the ICE Parmlib Dataset.

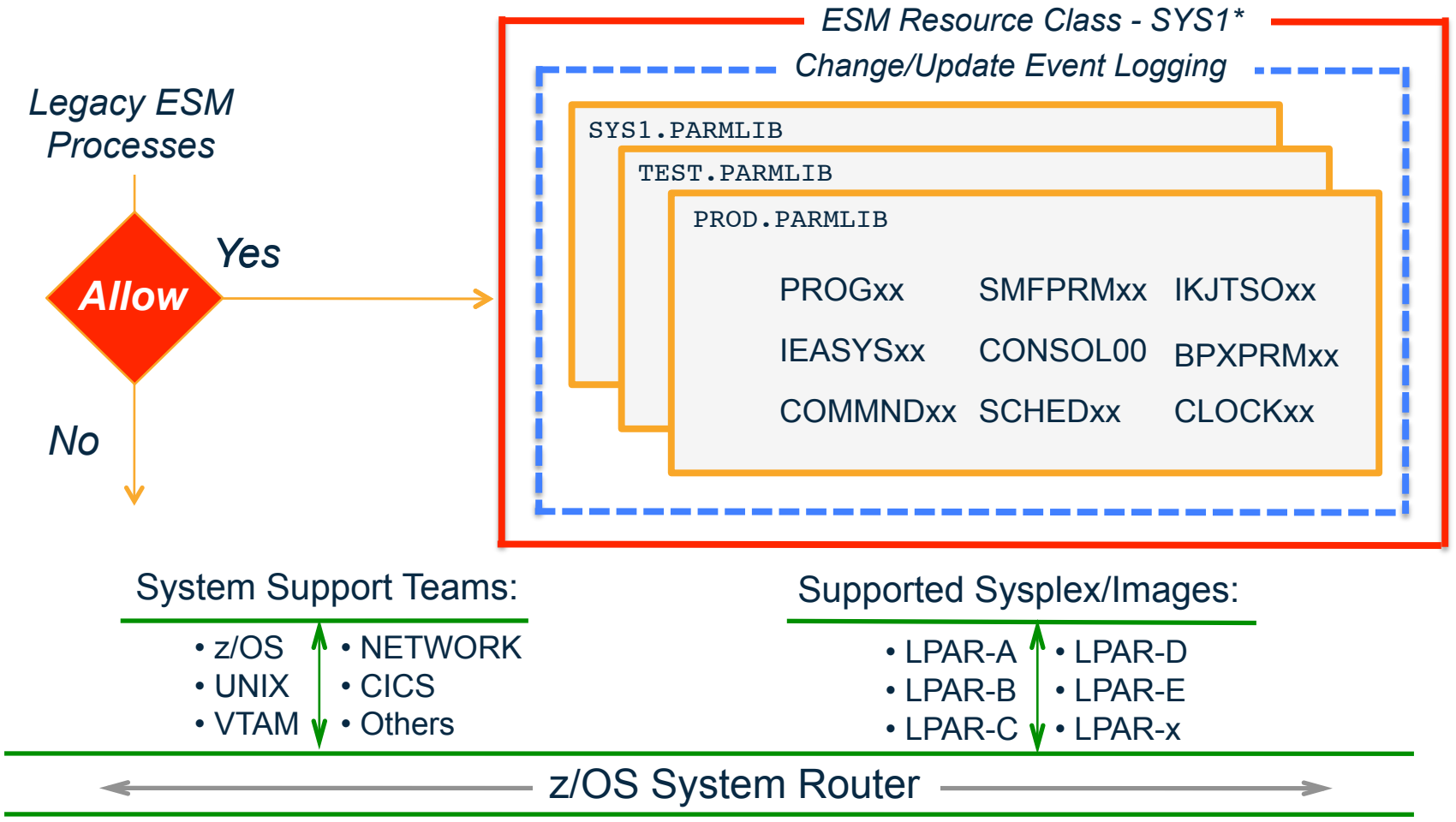
☑ *Listening for Controlled Events*!

"...One way to envision The Control Editor is to think of it as an *"Event Listener"* on a subsystem interface that allows it to "Hear" all "Events", recording only those that match a predetermined event profile (Control List) and optionally logging all defined events when forensic system analysis is required. These processes require no z/OS modifications, "Hooks" or "Exits" and are totally within the z/OS Administrators control."



TCE can Detect Configuration Edits, z/OS & ESM Operator Commands and z/OS System Message Events.

Recent ICE Security/Control Enhancements



Recent ICE Security/Control Enhancements

System z Configuration - Multi-Level Authentication

☑ *Secondary Access Passwords*!

"...Access to IPL Configuration Datasets for update is clearly the exception and not the rule in most shops. TCE supports "Break Glass" Policy 24X7 and/or by Date/Time.

Passwords are never shown in the clear!

Three Access Prompt Control Scenarios:

1 - Prompt for Password 24X7 - DENY

```
CATEGORY IPLDATA
PROMPT DNY(SDXZD:123NNNM%7)
DSN SYS1.PARMLIB
DSN TEST.PARMLIB
DSN PROD.PARMLIB
CATEGORY .END
```

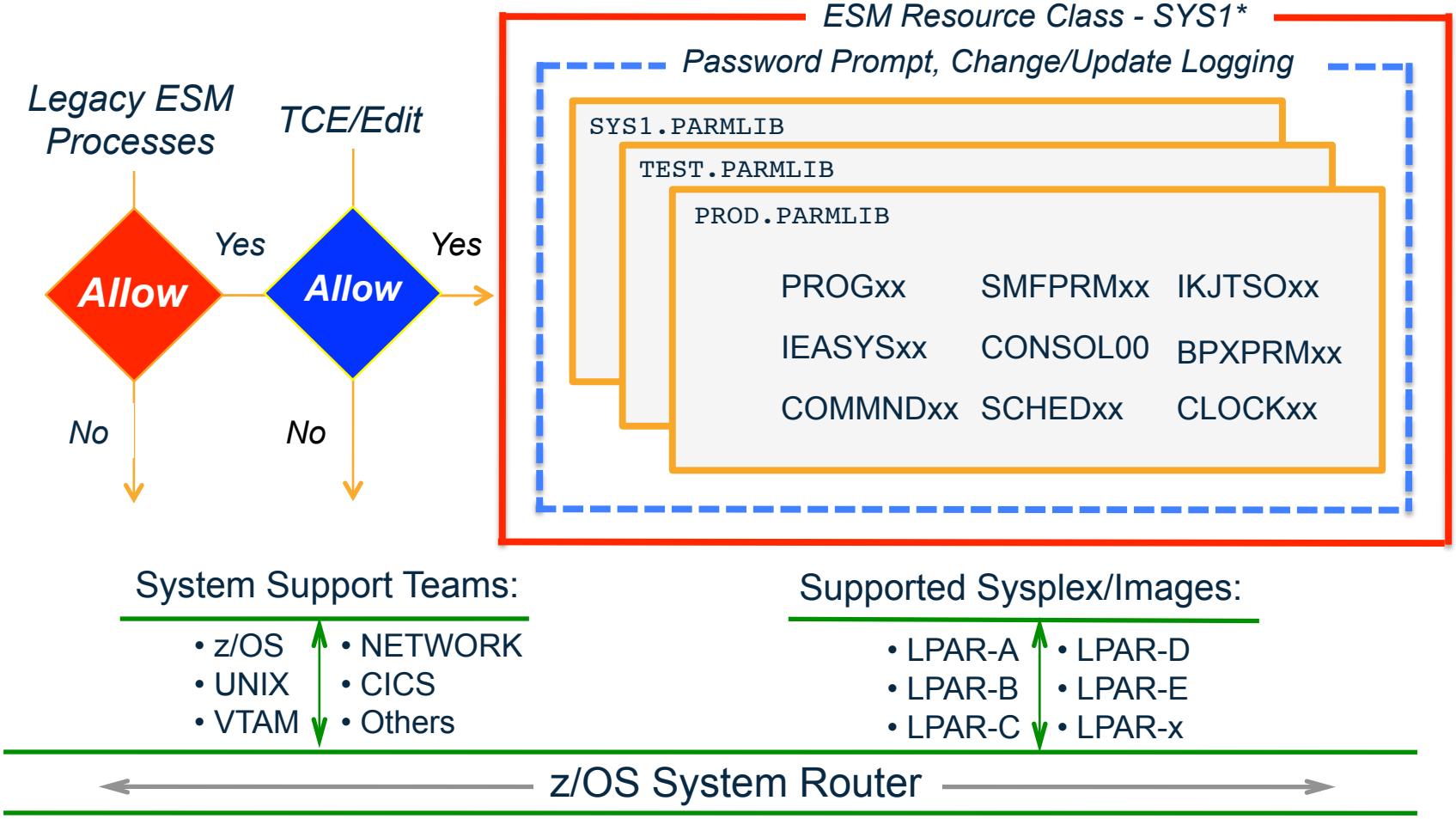
2 - Prompt from 1400 to 0800 Daily - WARN

```
CATEGORY IPLDATA
PROMPT STM(1400) WRN(XZDSD:KLDGGIODF)
DSN SYS1.PARMLIB
DSN TEST.PARMLIB
DSN PROD.PARMLIB
CATEGORY .END
```

3 - Prompt Beginning 14/09/01 then 24X7 - NONE

```
CATEGORY IPLDATA
PROMPT SDT(140901) NOP(CBOFX$BTTXPS!520)
DSN SYS1.PARMLIB
DSN TEST.PARMLIB
DSN PROD.PARMLIB
CATEGORY .END
```

Recent ICE Security/Control Enhancements



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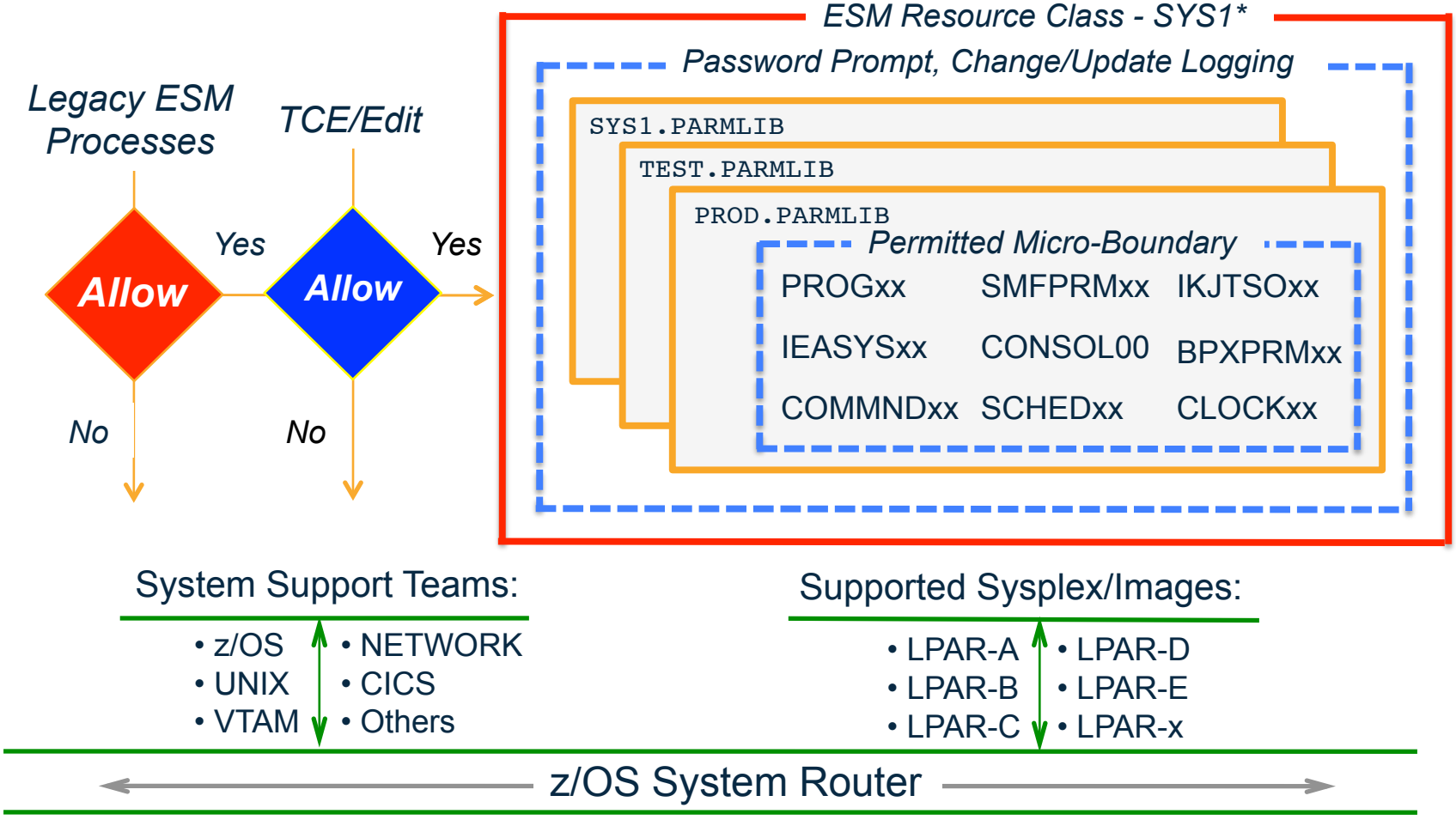

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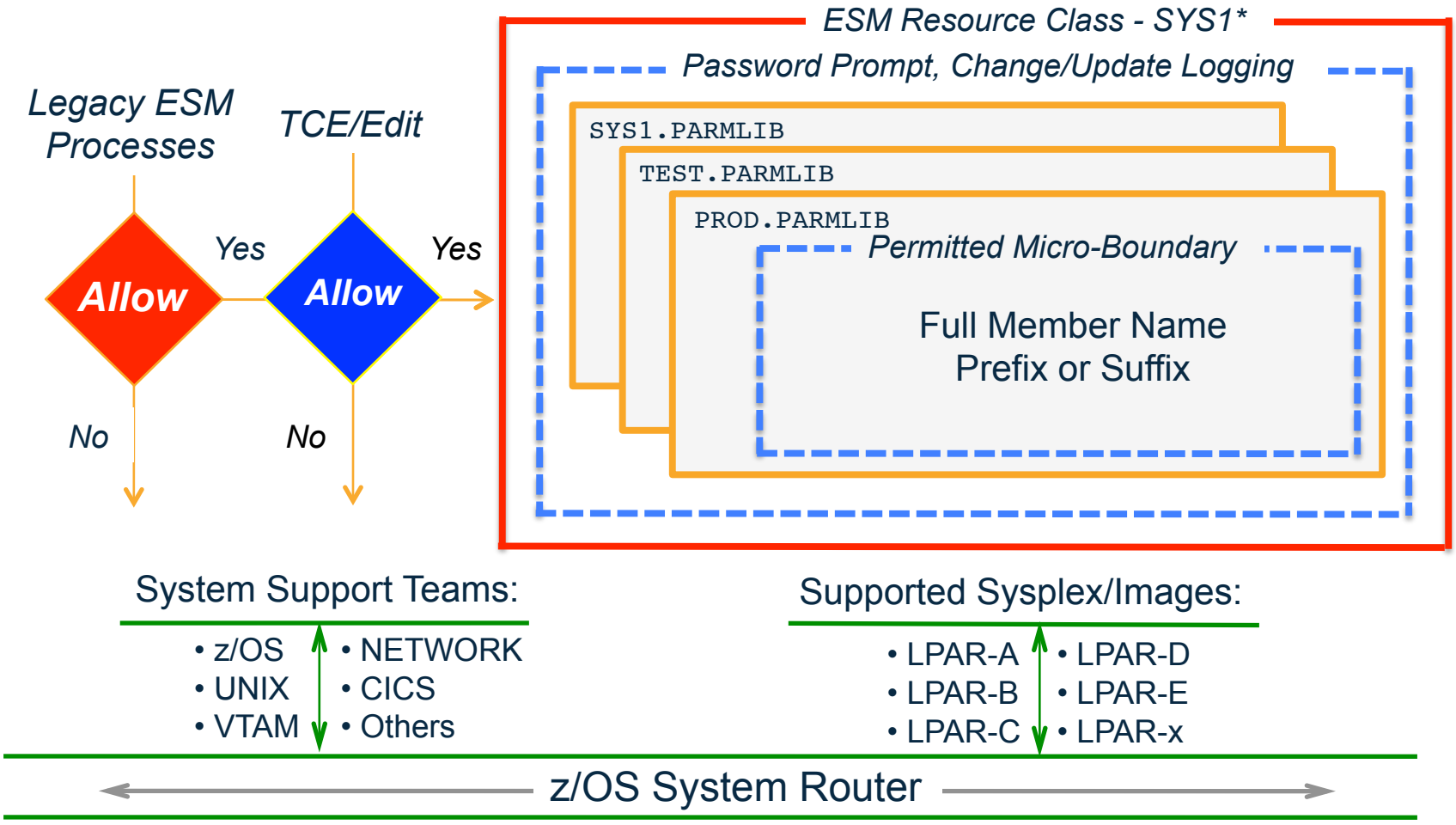

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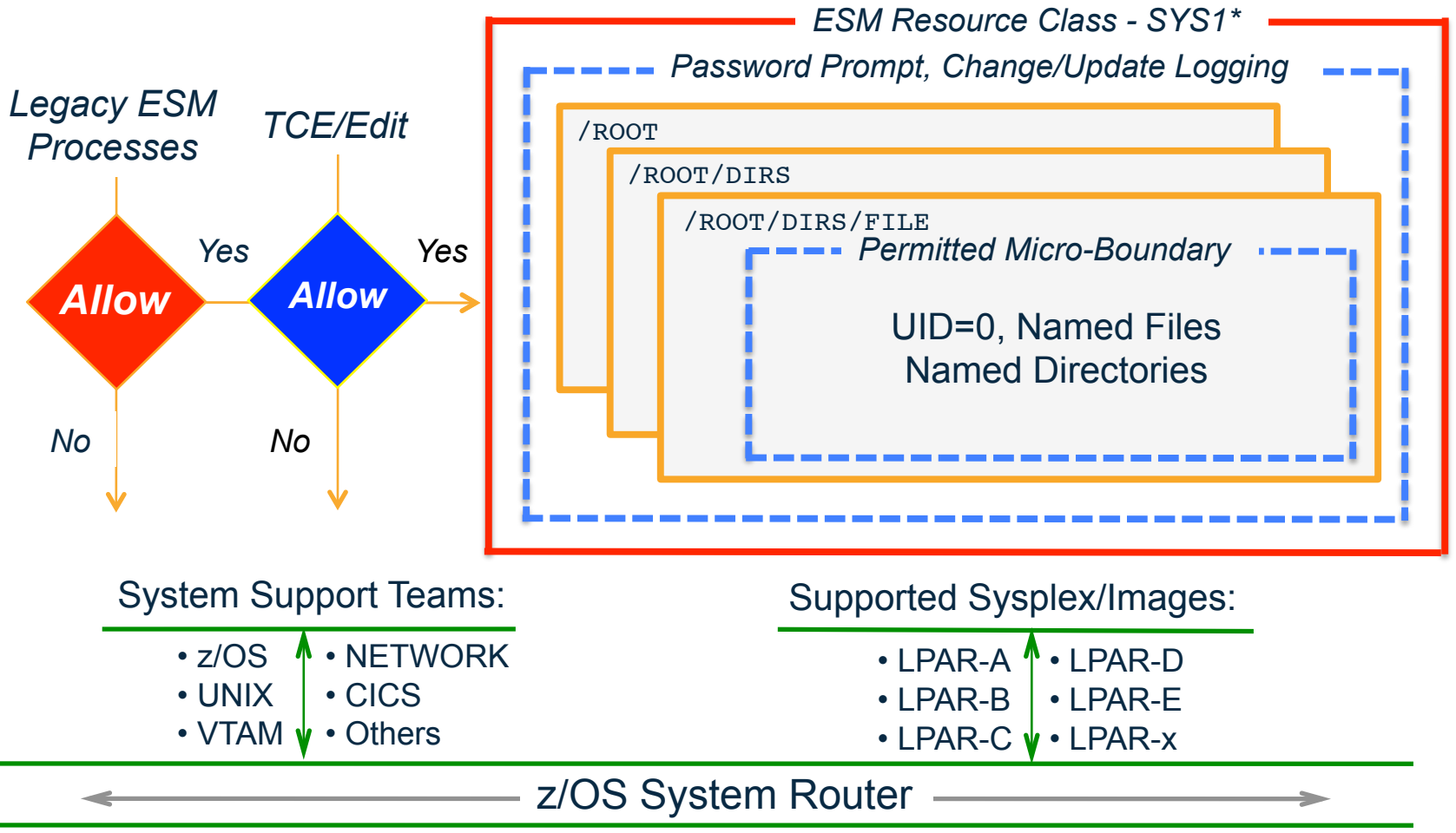

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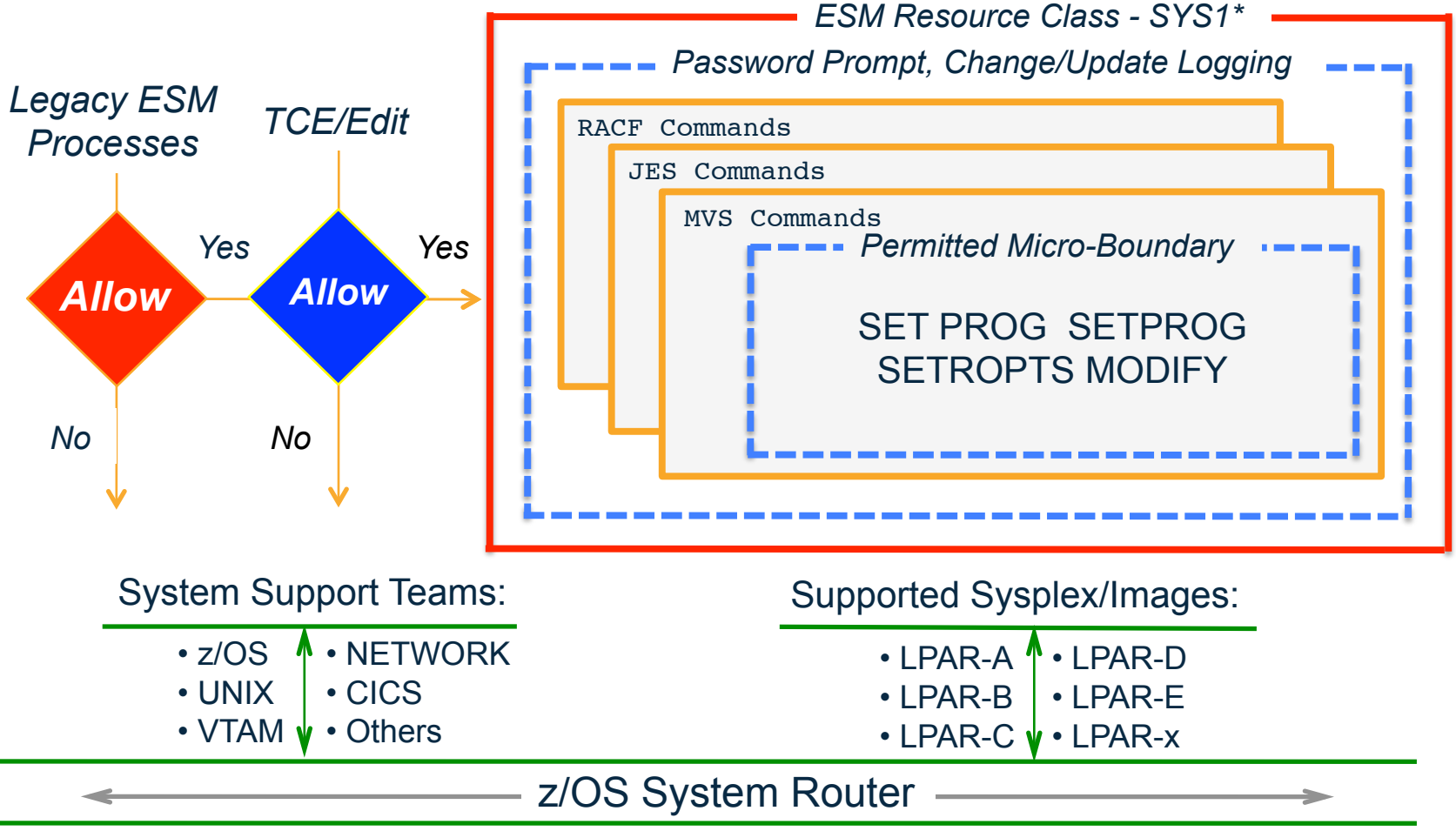

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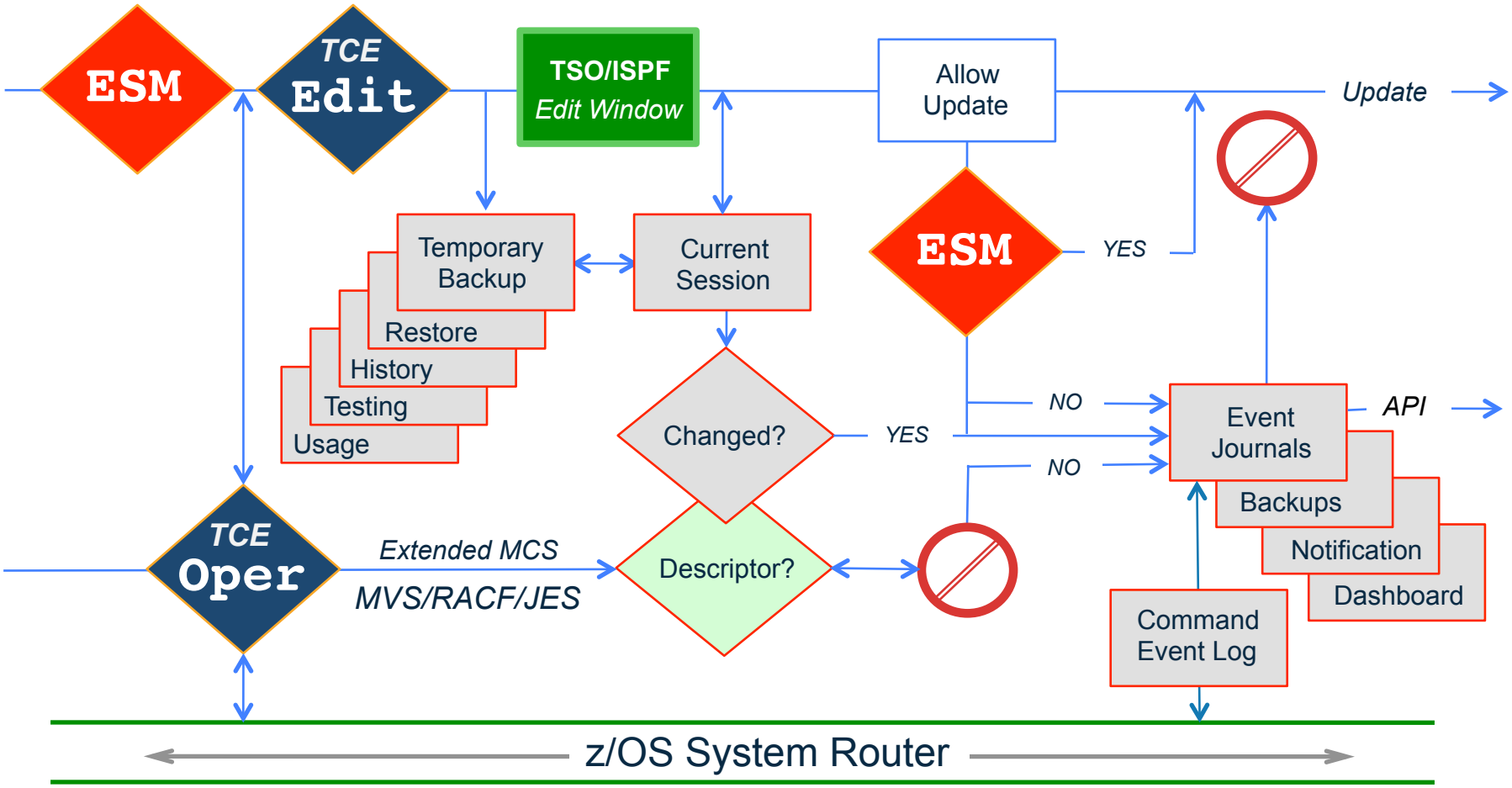

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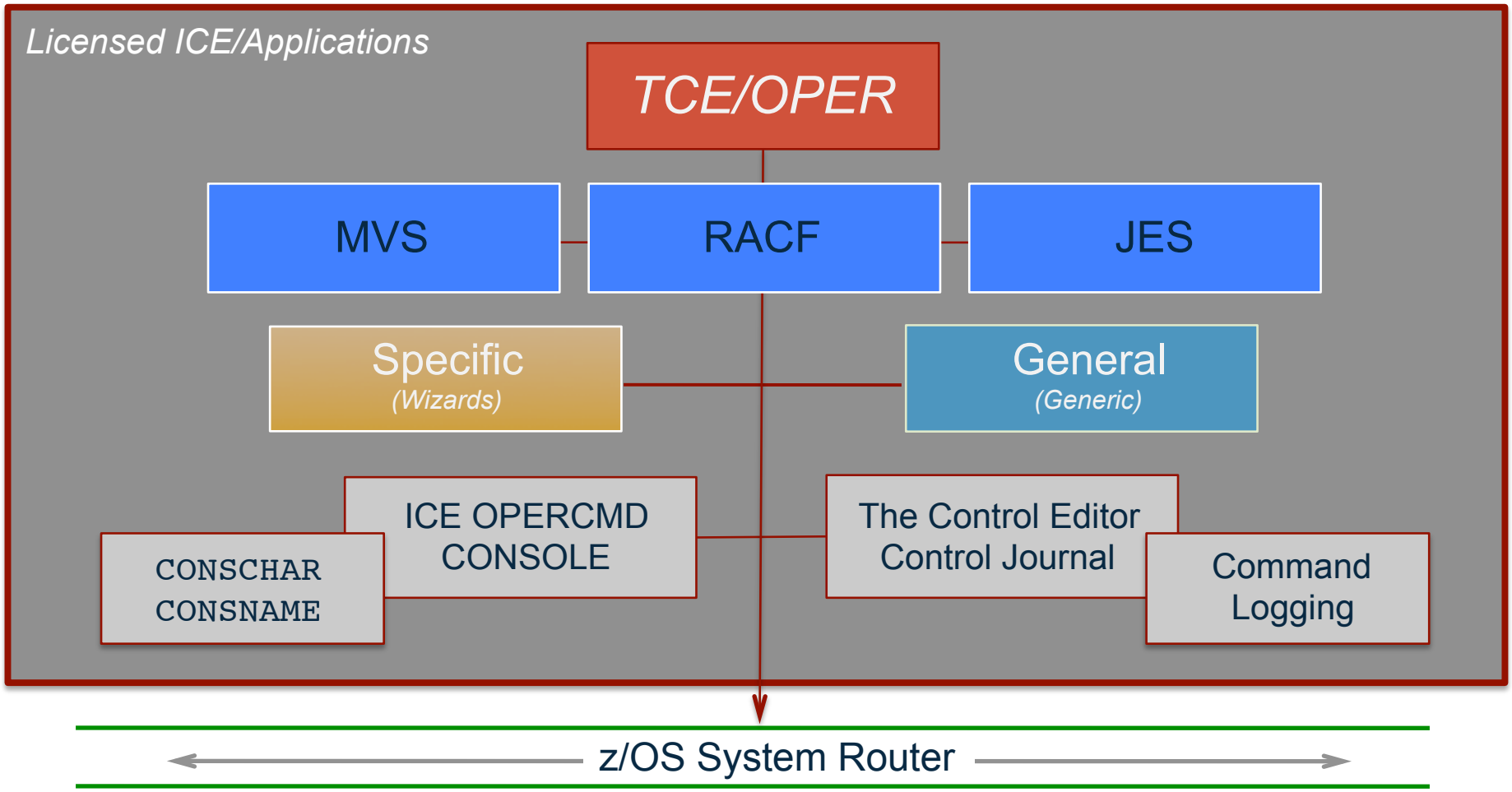
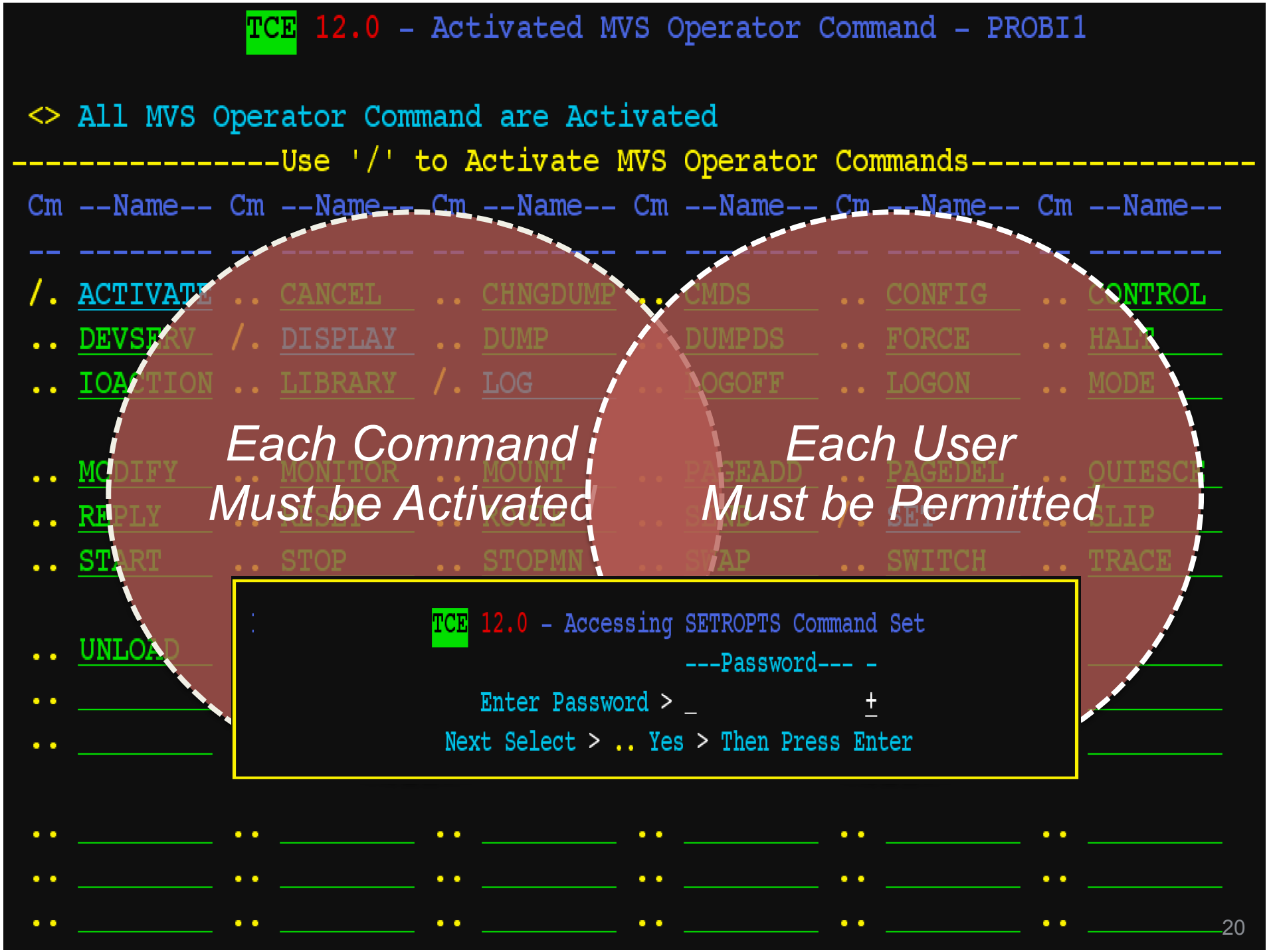
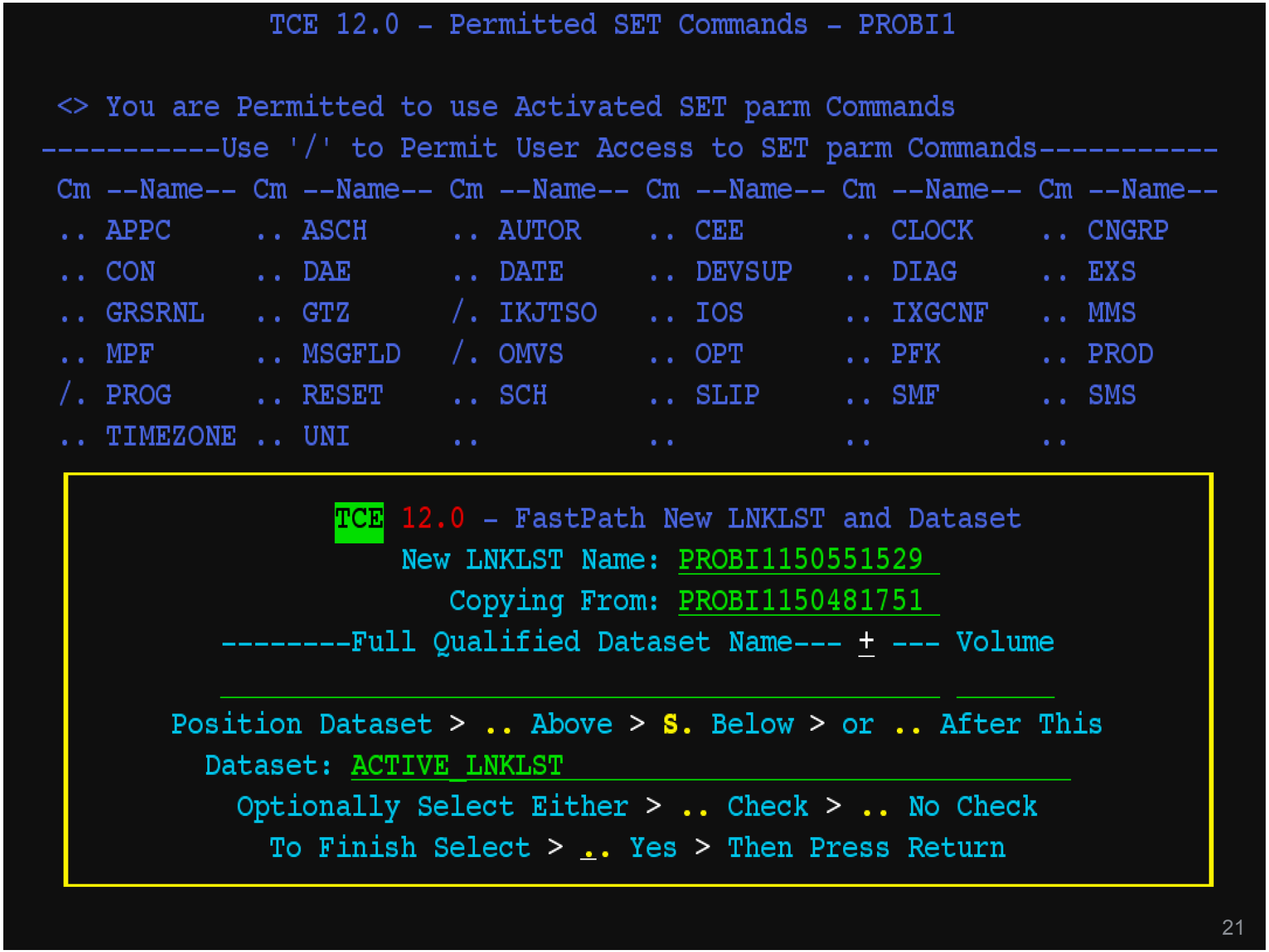
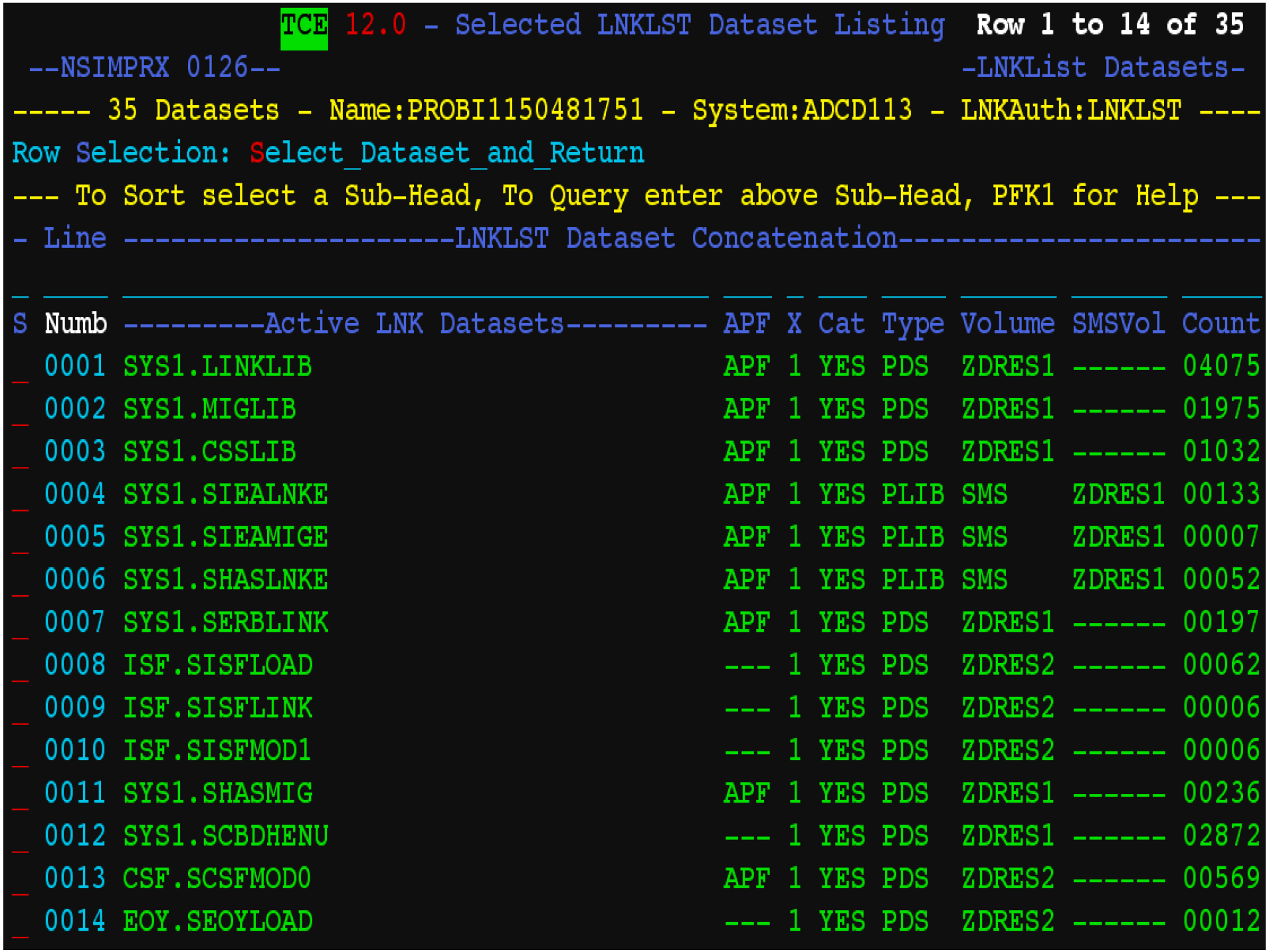
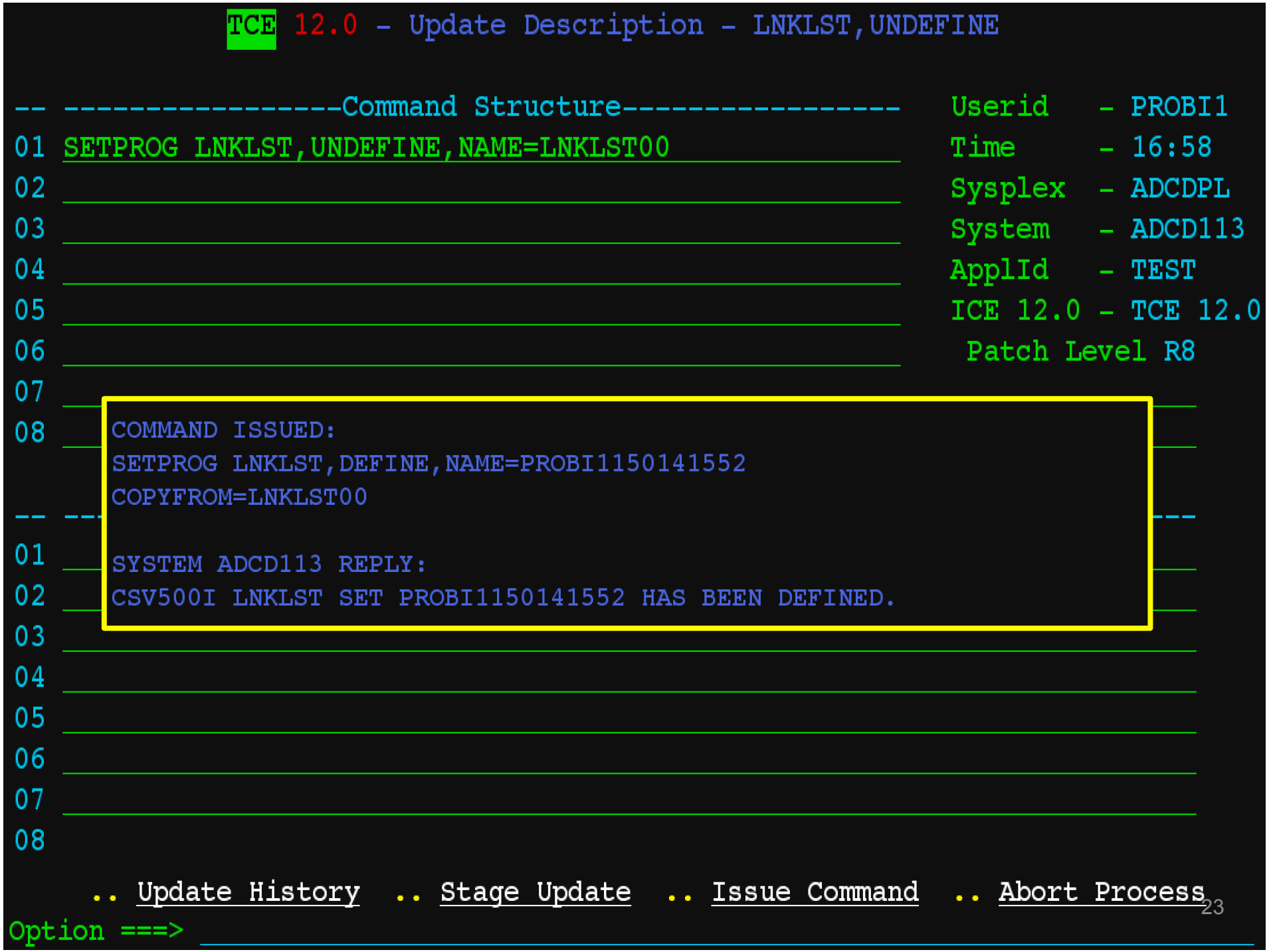



TCE 12.0 - Activated MVS Operator Command - PROBI1
<> All MVS Operator Command are Activated
Use '/' to Activate MVS Operator Commands
Cm --Name-- Cm --Name-- Cm --Name-- Cm --Name-- Cm --Name-- Cm --Name--
/. ACTIVATE .. CANCEL .. CHNGDUMP .. CMDS .. CONFIG .. CONTROL
.. DEVSERV /. DISPLAY .. DUMP .. DUMPDS .. FORCE .. HALT
.. IOACTION .. LIBRARY /. LOG .. LOGOFF .. LOGON .. MODE
.. MODIFY .. MONITOR .. MOUNT .. PAGEADD .. PAGEDEL .. QUIESCE
.. REPLY .. RESET .. ROUTE .. SEND /. SET .. SLIP
.. START .. STOP .. STOPMN .. SWAP .. SWITCH .. TRACE
.. UNLOAD
Each Command
Must be Activated
Each User
Must be Permitted
TCE 12.0 - Accessing SETROPTS Command Set
---Password--- -
Enter Password > _
Next Select > .. Yes > Then Press Enter


TCE 12.0 - Permitted SET Commands - PROBI1
<> You are Permitted to use Activated SET parm Commands
Use '/' to Permit User Access to SET parm Commands
Cm --Name-- Cm --Name-- Cm --Name-- Cm --Name-- Cm --Name-- Cm --Name--
.. APPC .. ASCH .. AUTOR .. CEE .. CLOCK .. CNGRP
.. CON .. DAE .. DATE .. DEVSUP .. DIAG .. EXS
.. GRSRNL .. GTZ /. IKJTSO .. IOS .. IXGCNF .. MMS
.. MPF .. MSGFLD /. OMVS .. OPT .. PFK .. PROD
/. PROG .. RESET .. SCH .. SLIP .. SMF .. SMS
.. TIMEZONE .. UNI .. ..
TCE 12.0 - FastPath New LNKLST and Dataset
New LNKLST Name: PROBI1150551529
Copying From: PROBI1150481751
Full Qualified Dataset Name --- + --- Volume
Position Dataset > .. Above > S. Below > or .. After This
Dataset: ACTIVE_LNKLST
Optionally Select Either > .. Check > .. No Check
To Finish Select > .. Yes > Then Press Return


TCE 12.0 - Selected LNKLST Dataset Listing Row 1 to 14 of 35
--NSIMPRX 0126--
-LNKList Datasets-
----- 35 Datasets - Name:PROBI1150481751 - System:ADCD113 - LNKAuth:LNKLST ----
Row Selection: Select_Dataset_and_Return
--- To Sort select a Sub-Head, To Query enter above Sub-Head, PFK1 for Help ---
- Line ----------LNKLST Dataset Concatenation----------
S Numb ---------Active LNK Datasets--------- APF X Cat Type Volume SMSVol Count
_ 0001 SYS1.LINKLIB APF 1 YES PDS ZDRES1 ------ 04075
_ 0002 SYS1.MIGLIB APF 1 YES PDS ZDRES1 ------ 01975
_ 0003 SYS1.CSSLIB APF 1 YES PDS ZDRES1 ------ 01032
_ 0004 SYS1.SIEALNKE APF 1 YES PLIB SMS ZDRES1 00133
_ 0005 SYS1.SIEAMIGE APF 1 YES PLIB SMS ZDRES1 00007
_ 0006 SYS1.SHASLNKE APF 1 YES PLIB SMS ZDRES1 00052
_ 0007 SYS1.SERBLINK APF 1 YES PDS ZDRES1 ------ 00197
_ 0008 ISF.SISFLOAD --- 1 YES PDS ZDRES2 ------ 00062
_ 0009 ISF.SISFLINK --- 1 YES PDS ZDRES2 ------ 00006
_ 0010 ISF.SISFMOD1 --- 1 YES PDS ZDRES2 ------ 00006
_ 0011 SYS1.SHASMIG APF 1 YES PDS ZDRES1 ------ 00236
_ 0012 SYS1.SCBDHENU --- 1 YES PDS ZDRES1 ------ 02872
_ 0013 CSF.SCSFMOD0 APF 1 YES PDS ZDRES2 ------ 00569
_ 0014 EOY.SEOYLOAD --- 1 YES PDS ZDRES2 ------ 00012


TCE 12.0 - Update Description - LNKLST,UNDEFINE
-- ----------Command Structure----------
01 SETPROG LNKLST,UNDEFINE,NAME=LNKLST00
02
03
04
05
06
07
08
Userid - PROBI1
Time - 16:58
Sysplex - ADCDPL
System - ADCD113
ApplId - TEST
ICE 12.0 - TCE 12.0
Patch Level R8
COMMAND ISSUED:
SETPROG LNKLST,DEFINE,NAME=PROBI1150141552
COPYFROM=LNKLST00
SYSTEM ADCD113 REPLY:
CSV500I LNKLST SET PROBI1150141552 HAS BEEN DEFINED.
.. Update History .. Stage Update .. Issue Command .. Abort Process
Option ===>

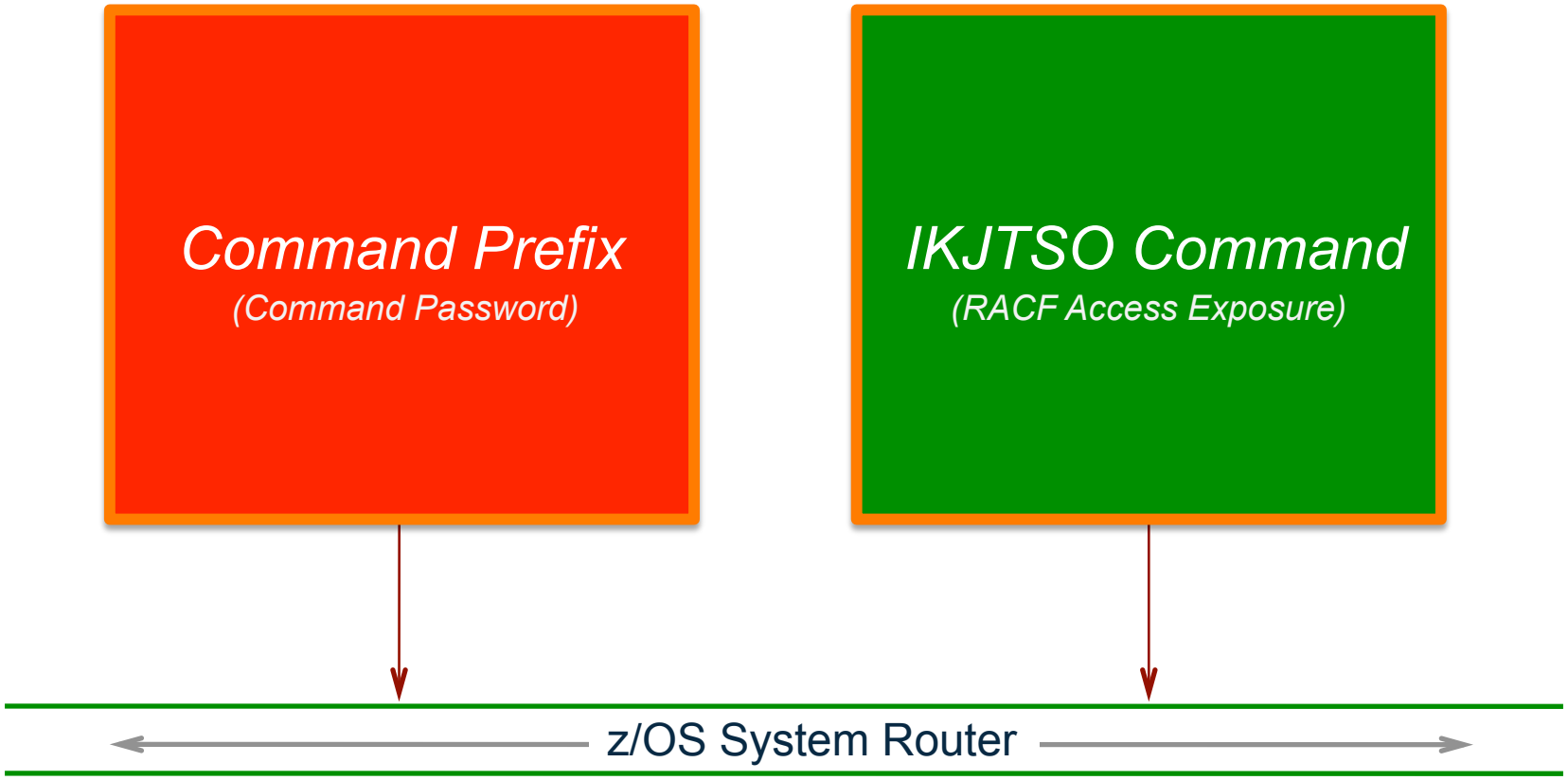
ADDCREATOR | NOADDCREATOR
ADSP | NOADSP
APPLAUDIT | NOAPPLAUDIT
AT | ONLYAT([node].userid)
AUDIT | NOAUDIT (class-name)
CATDSNS (FAIL | WARN) | NOCAT
CLASSACT | NOCLASSACT} (class-name)
CMDVIOL | NOCMDVIOL
COMPATMODE | NOCOMPATMODE
EGN | NOEGN
ERASE(ALL|SECLEVEL | NOSECLEVEL | NOERASE
GENCMD | NOGENCMD (class-name)
GENERIC | NOGENERIC (class-name)
GENERICOWNER | NOGENERICOWNER
GENLIST | NOGENLIST (class-name)
GLOBAL | NOGLOBAl (class-name)
GRPLIST | NOGRPLIST
INACTIVE(unused-userid-interval) | NOINACTIVE
INITSTATS | NOINITSTATS
BATCHALLRACF | NOBATCHALLRACF
EARLYVERIFY | NOEARLYVERIFY
XBMALLRACF | NOXBMALLRACF
NJEUSERID(userid)
UNDEFINEDUSER(userid)
KERBL(0|1)
LANGUAGE(PRIMARY(x)|SECONDARY)
LOGOPTIONS(ALWAYS(class-name)
LOGOPTIONS(NEVER(class-name)
LOGOPTIONS(SUCCESSES(class-name)
LOGOPTIONS(FAILURES(class-name)
LOGOPTIONS(DEFAULT({class-name)
MLACTIVE [(FAILURES | WARNING)] | NOMLACTIVE]
MLFSOBJ (ACTIVE | INACTIVE)
MLIPCOBJ (ACTIVE | INACTIVE)
MLNAMES | NOMLNAMES
MLQUIET | NOMLQUIET
MLS [(FAILURES | WARNING)] | NOMLS
MLSTABLE | NOMLSTABLE
MODEL(GDG | NOGDG)
MODEL(GROUP | NOGROUP)
MODEL(USER | NOUSER)
NOMODEL
OPERAUDIT | NOOPERAUDIT
PASSWORD(HISTORY(number) | NOHISTORY))
PASSWORD(INTERVAL(max-num))
PASSWORD(MINCHANGE(minimum))
PASSWORD(MIXEDCASE | NOMIXEDCASE))
PASSWORD(REVOKE(attempts) | NOREVOKE))
PASSWORD(RULE(LENGTH(m1:m2) content(position))
PASSWORD(RULEn)
PASSWORD(NORULES)
PASSWORD(WARNING(days-before) | NOWARNING))
PREFIX(prefix) | NOPREFIX
PROTECTALL [(FAILURES | WARNING)] | NOPROTECTALL
RACLIST | NORACLIST} (class-name)
REALDSN | NOREALDSN
RETPD(nnnn)
RVARYPW([SWITCH(switch-pw)] [STATUS(status-pw)])
SAUDIT | NOSAUDIT
SECLABELAUDIT | NOSECLABELAUDIT
SECLABELCONTROL | NOSECLABELCONTROL
SECLBYSYSTEM | NOSECLBYSYSTEM]
SECLEVELAUDIT (security-level) | NOSECLEVELAUDIT
SESSIONINTERVAL(n) | NOSESSIONINTERVAL
STATISTICS | NOSTATISTICS} ({class-name)
TAPEDSN | NOTAPEDSN
TERMINAL(NONE | READ)
WHEN | NOWHEN} (PROGRAM)

"Taming SETROPTS"

SETROPTS commands dynamically set system-wide RACF Security Control Options.

Recent ICE Security/Control Enhancements

More Control, More Productivity, More Flexibility!



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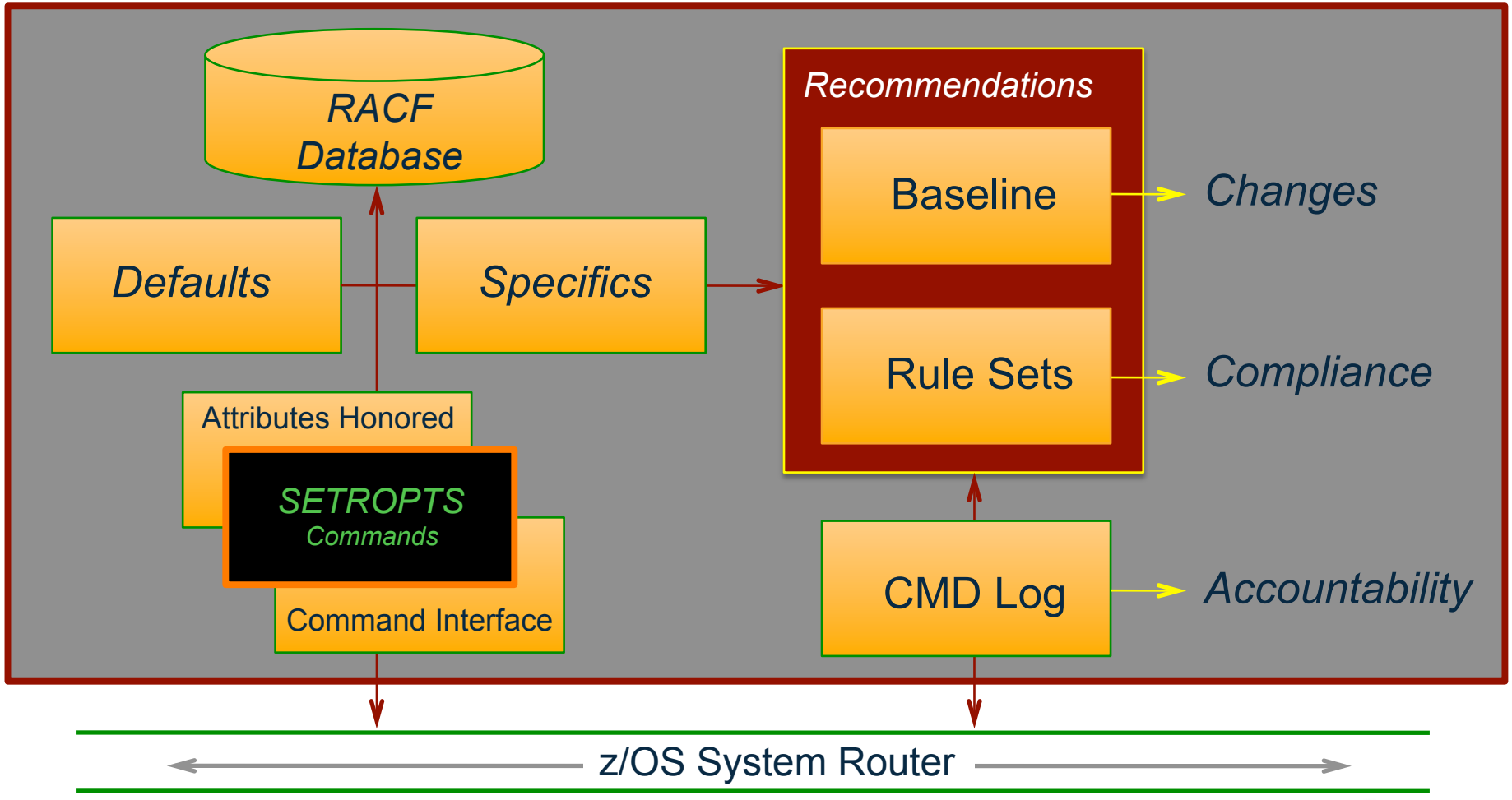

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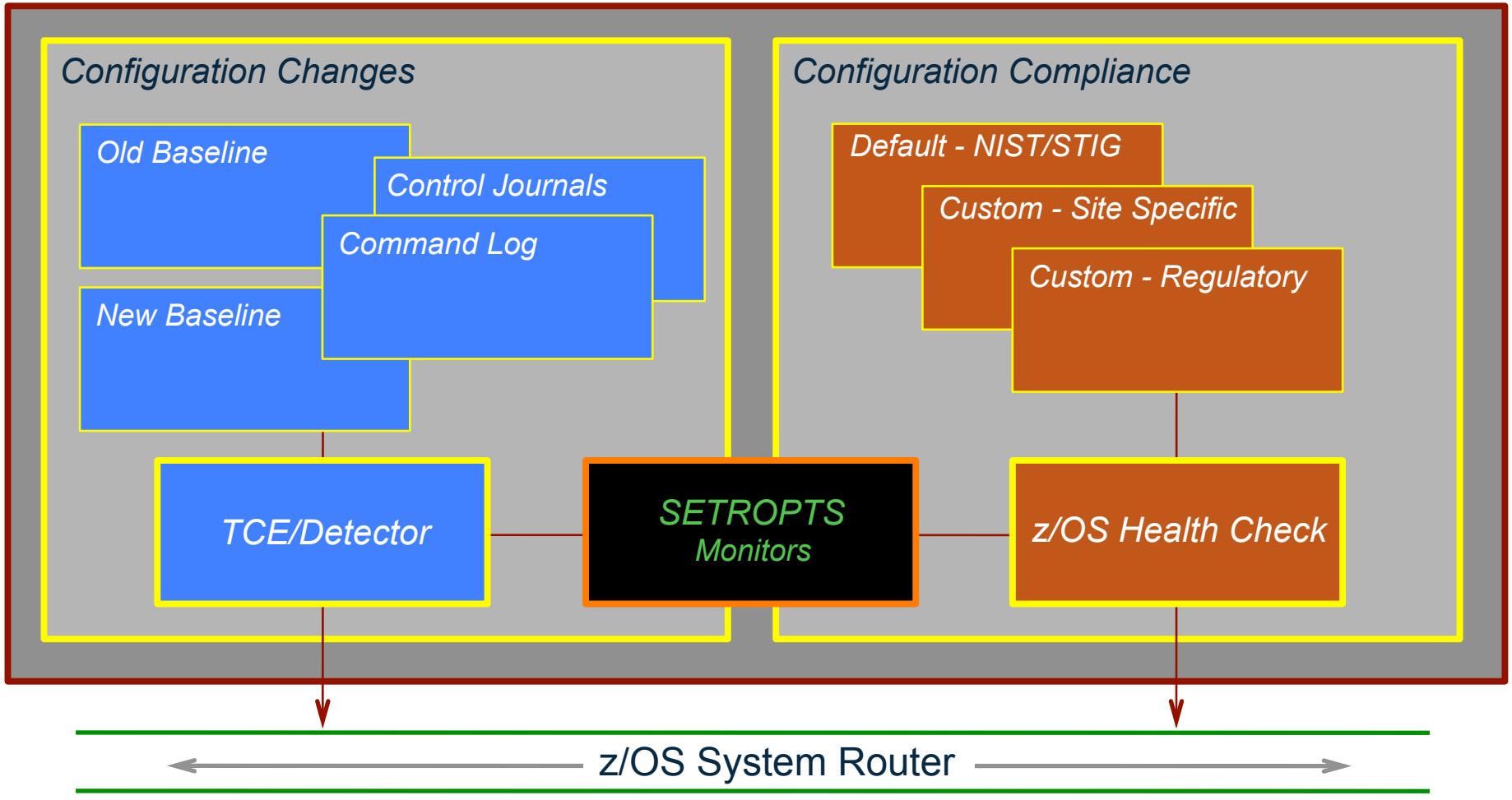
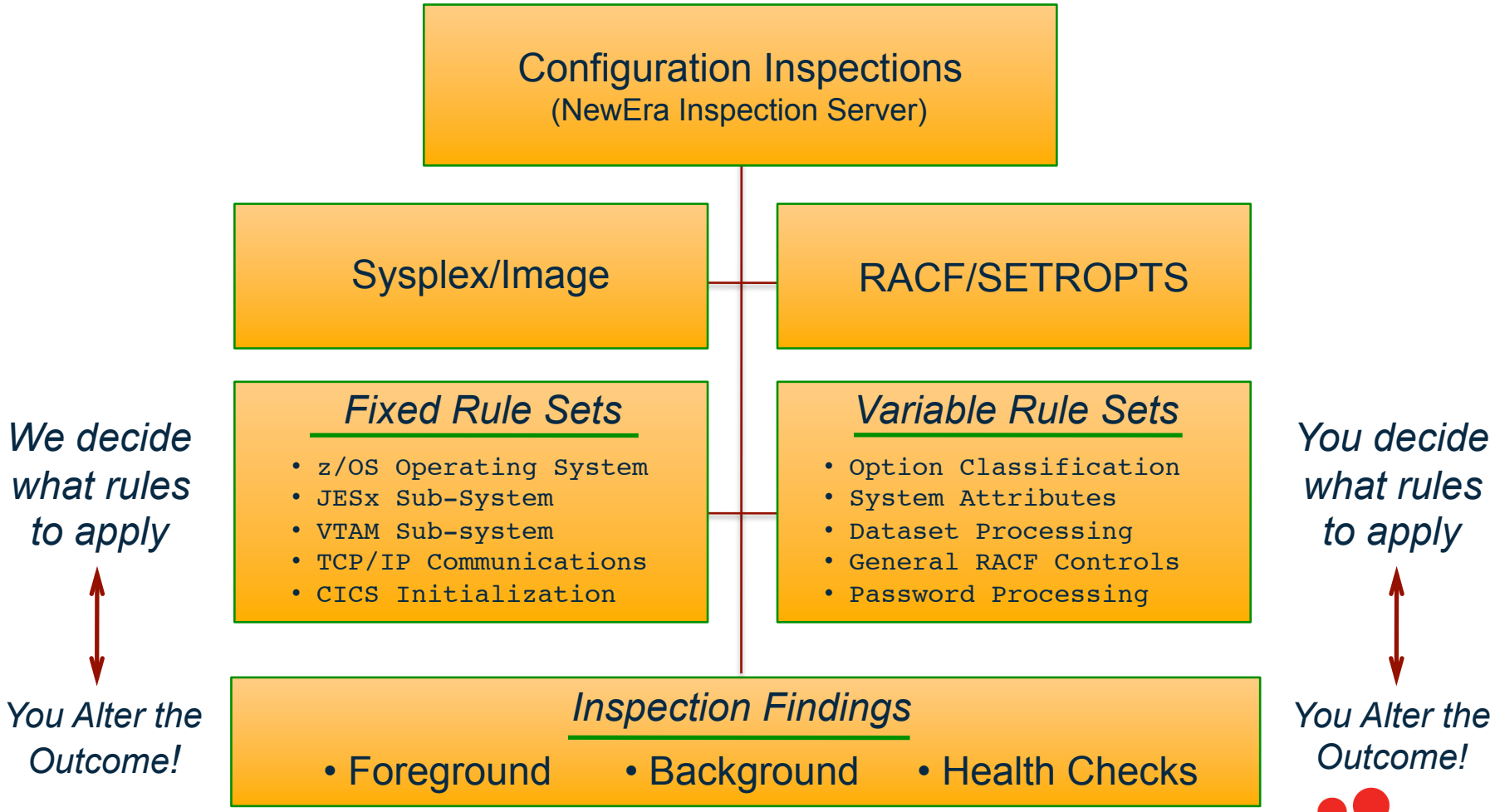


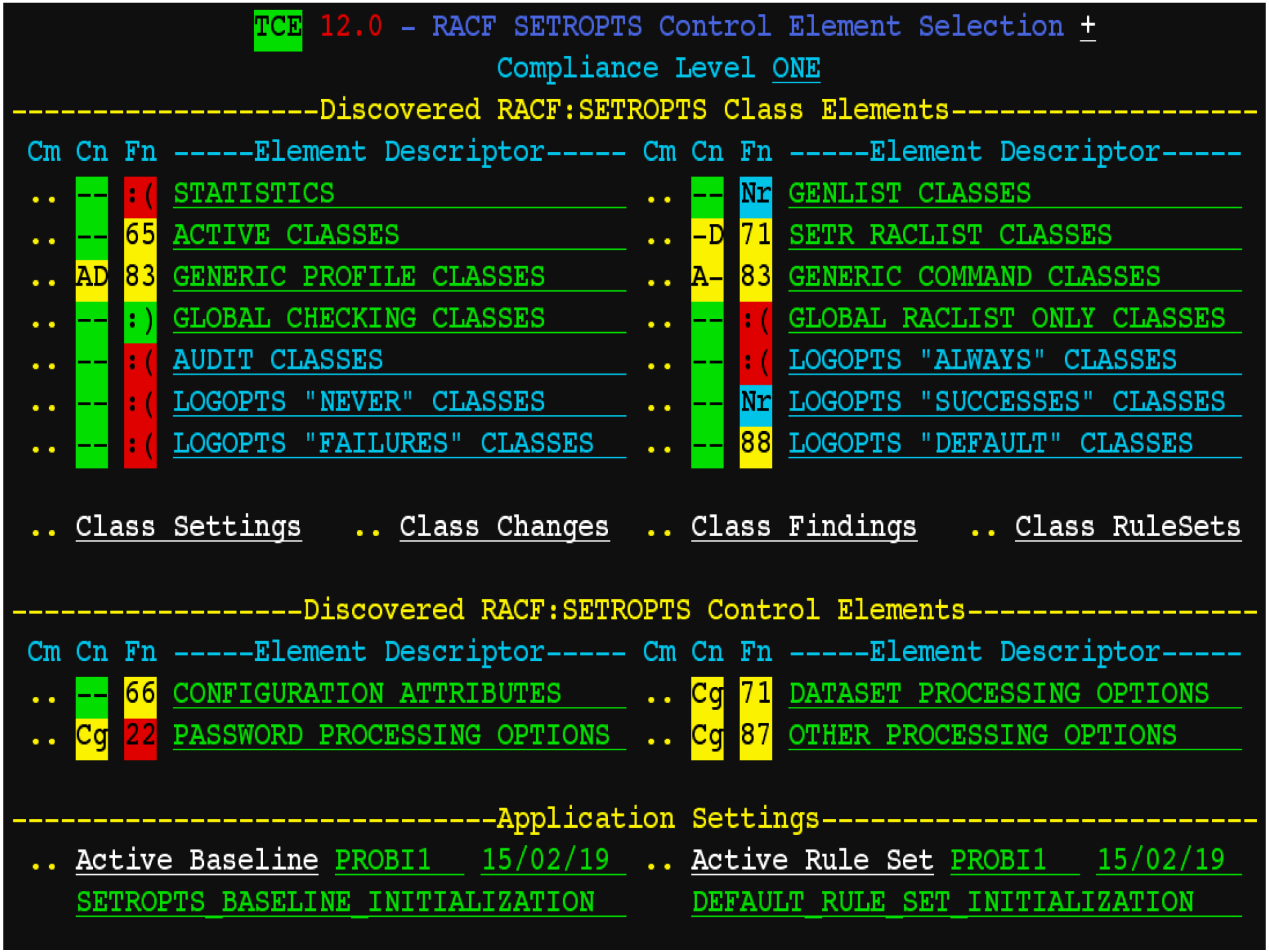
One Health Check to Rule them All!

```
SETROPTS HEALTH CHECK SUMMARY - TOTAL INSPECTION POINTS=867

        - ---Configuration Control--- ALL ERR NOT
        - ------------------------- --- --- ---
        E OPTION_CLASSIFICATION      238  43 180
        E RACF SYSTEM ATTRIBUTES       6   2   0
        E DATASET PROCESSING          14   3   0
        E GENERAL RACF CONTROL        24   3   0
        E PASSWORD PROCESSING         10   7   1
        - ------------------------- --- --- ---

**************************************************************

        RPTDSN:IFO.TEST.$TCERACF.SETRRPTS($HLCKALL)
```

Recent ICE Security/Control Enhancements



Point-of-Change Documentation Requirement added to collect detail from the Change Maker!


TCE 12.0 - RACF SETROPTS Control Element Selection +
Compliance Level ONE
Discovered RACF:SETROPTS Class Elements
Cm Cn Fn -----Element Descriptor----- Cm Cn Fn -----Element Descriptor-----
.. -- :(STATISTICS .. -- Nr GENLIST CLASSES
.. -- 65 ACTIVE CLASSES .. -D 71 SETR RACLIST CLASSES
.. AD 83 GENERIC PROFILE CLASSES .. A- 83 GENERIC COMMAND CLASSES
.. -- :) GLOBAL CHECKING CLASSES .. -- :(GLOBAL RACLIST ONLY CLASSES
.. -- :(AUDIT CLASSES .. -- :(LOGOPTS "ALWAYS" CLASSES
.. -- :(LOGOPTS "NEVER" CLASSES .. -- Nr LOGOPTS "SUCCESSES" CLASSES
.. -- :(LOGOPTS "FAILURES" CLASSES .. -- 88 LOGOPTS "DEFAULT" CLASSES
.. Class Settings .. Class Changes .. Class Findings .. Class RuleSets
Discovered RACF:SETROPTS Control Elements
Cm Cn Fn -----Element Descriptor----- Cm Cn Fn -----Element Descriptor-----
.. -- 66 CONFIGURATION ATTRIBUTES .. Cg 71 DATASET PROCESSING OPTIONS
.. Cg 22 PASSWORD PROCESSING OPTIONS .. Cg 87 OTHER PROCESSING OPTIONS
Application Settings
.. Active Baseline PROBI1 15/02/19 .. Active Rule Set PROBI1 15/02/19
SETROPTS_BASELINE_INITIALIZATION DEFAULT_RULE_SET_INITIALIZATION

Recent ICE Security/Control Enhancements

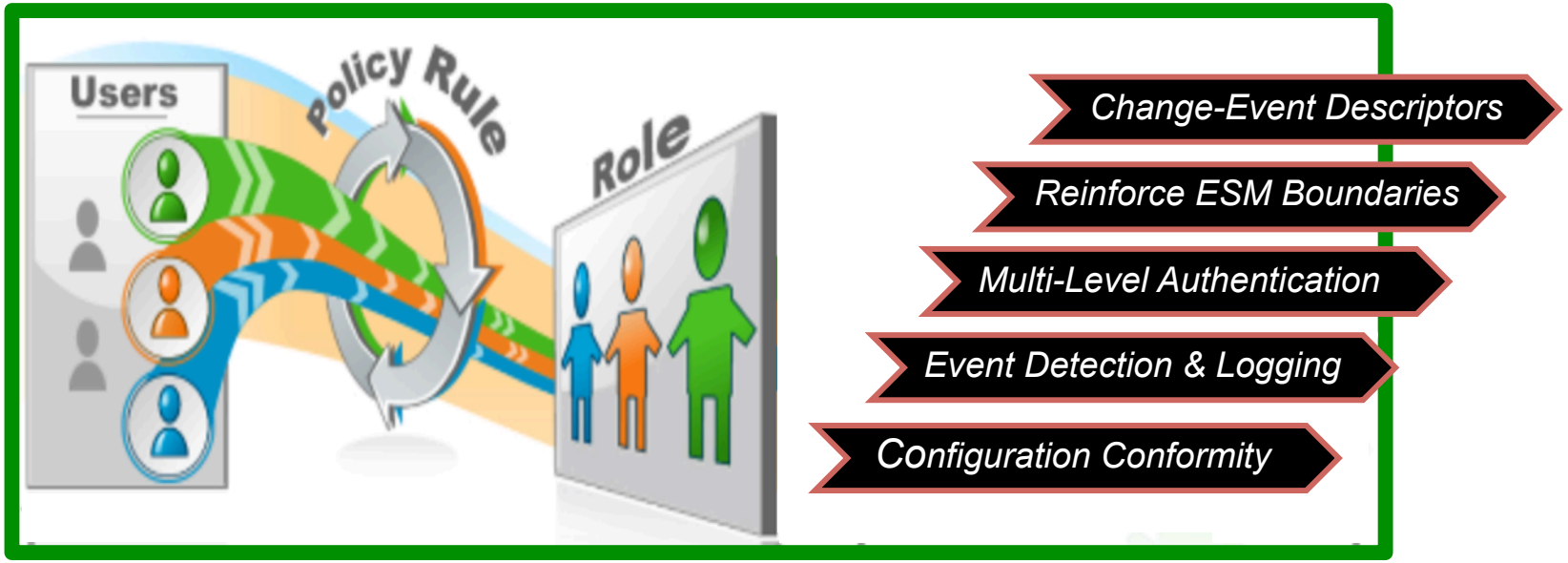
OPER/RACF/SETROPTS may be applied in different ways

- ✓ As a SETROPTS Configuration Monitor
  - As a Health Check Inspecting against your Compliance Rule Sets
  - As a TCE/Detector Monitoring and Reporting Change Events.
- ✓ As a SETROPTS Control Enhancement
  - Limit access to the SETROPTS Command Set Via TSO Command.
  - Limit User access to SETROPTS Via EMCS and/or SDSF.
  - Permit access to the ICE Command Subsystem.
- ✓ As a SETROPTS Communications Tool
  - Use it to educate the next Generation of RACF Administrators.
  - Use it to present the state of RACF Control Settings to Auditors.
  - Use it to build organizational consensus for each RACF Setting.

Recent ICE Security/Control Enhancements

ESM can no longer do it alone! More needs to be done!

External Security Manager (ESM) — Role Based Access Controls



Perimeter Configuration Boundary — Configuration - Micro Boundary

System z Configuration Security-Control Continuum

Thank you. Your evaluation please!

Defending System z - Session 16986

The Image Controls Environment (ICE) an Update

Tuesday, March 3, 2015: 4:30 PM - 5:30PM
Sheraton Seattle, Aspen

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