



# EKC Products for IBM RACF\* and CA-ACF2\*\*

## Access Analysis Reports to Determine What Critical Data Can be Viewed and Modified

**RACF ACCESS.txt - Notepad**

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TUE, OCTOBER 04, 2011 10:01          ESRF: RACF DATAOWNER DATASET REPORT
REFERENCED RACF GROUPS:              EKC SYS1 DATAOWNER REPORT          PAGE.....8
-----
GROUP: EKCSMS      SUPERIOR GROUP: SYS1  OWNERID: SYS1  DATA:
USERID  NAME      LAST-ACCESS  SYSTEM-STATUS  GROUP-STATUS  SYSTEM-PRIV  GROUP-PRIV  UID-NUMBER
-----
BOBL    LINDUM, R. C.    04-AUG-11
-----
GROUP: EKCSDD     SUPERIOR GROUP: EKCSDD  OWNERID: EKCSDD  DATA:
USERID  NAME      LAST-ACCESS  SYSTEM-STATUS  GROUP-STATUS  SYSTEM-PRIV  GROUP-PRIV  UID-NUMBER
-----
ABCDE  UNKNOWN      09-JUN-10
BOBL   LINDUM, R. C.    04-AUG-11          100
BOBLT1 ETRF TEST      07-JAN-08          SPEC OPER AUDIT
BOBL2  BOB LINDUM     28-JUL-11          SPEC OPER          0
DCF1   UNKNOWN      03-AUG-11          120
DCF2   DENNIS FITZGIBBONS 04-AUG-11          SPEC OPER          0
DENNISF DENNIS FITZGIBBONS 20-JUL-11          AUDIT              111
EK     EBERHARD KONNEST 04-AUG-11          SPEC OPER          100
EK7    EBERHARD KONNEST 12-JUL-11          OPER              SPEC          100
ESSR   UNKNOWN      16-NOV-09
ETFR111 ETFR V1.1.1 STC  25-JUL-11          REV-DATE          AUDIT          100
JIMC   JIM CORTEZI     04-AUG-11
PWTA1M PW RESET TST USR ADM 24-APR-08
TESTER TESTER         27-JUL-09          100
TOMC   TOM COMSTAK     01-AUG-11          0
TOMC2  TOM COMSTAK     31-JUL-11          SPEC OPER          0
-----
GROUP: EKCSDD     SUPERIOR GROUP: EKCSDD  OWNERID: EKCSDD  DATA:
USERID  NAME      LAST-ACCESS  SYSTEM-STATUS  GROUP-STATUS  SYSTEM-PRIV  GROUP-PRIV  UID-NUMBER
-----
VOLSER  DATA SET NAME      PROFILE NAME
-----
S7SYS1  SYS1.ACDS           D-SYS1.ACDS      DISCRETE PROFILE - NOTE 6
S7SYS1  SYS1.SCDS           D-SYS1.SCDS      DISCRETE PROFILE - NOTE 6
S7SYS1  SYS1.SCDS00         D-SYS1.SCDS00    DISCRETE PROFILE - NOTE 6
S7SYS1  SYS1.SMS.CNTL       D-SYS1.SMS.CNTL  DISCRETE PROFILE - NOTE 6
-----
ACCESS  USERID  NAME      RACF REASON          NOTES/
GROUP  COND-TYPE COND-ELMT
-----
READ   ABCDE  UNKNOWN  USER IN GROUP IN ACCESS LIST  EKCSDD
NONE   ADRIEN2 ADRIENNE ZIGFIELD  SYSTEM LEVEL OPERATIONS
M UPDATE BOBL   LINDUM, R. C.    USER IN GROUP IN ACCESS LIST  EKCSMS
M READ  BOBLT1 ETRF TEST  USER IN GROUP IN ACCESS LIST  EKCSDD
M ALTER BOBL2  BOB LINDUM     USER IN ACCESS LIST            SYSTEM SPECL - SEE NOTE 1
NONE   CIGSSTC CIGSSTC      SYSTEM LEVEL OPERATIONS
NONE   DBSGRFSH UNKNOWN      SYSTEM LEVEL OPERATIONS
READ   DCF1   UNKNOWN      USER IN GROUP IN ACCESS LIST  EKCSDD
M ALTER DCF2   DENNIS FITZGIBBONS  USER IN ACCESS LIST            SYSTEM SPECL - SEE NOTE 1
M READ  DENNISF DENNIS FITZGIBBONS  USER IN GROUP IN ACCESS LIST  EKCSDD
M READ  EK     EBERHARD KONNEST  SYSTEM LEVEL OPERATIONS
NONE   EK7    EBERHARD KONNEST  USER IN GROUP IN ACCESS LIST  EKCSDD
NONE   EMSPRCL EMSP STC      SYSTEM LEVEL OPERATIONS
NONE   EPRF   UNKNOWN      SYSTEM LEVEL OPERATIONS
READ   ESSR   UNKNOWN      USER IN GROUP IN ACCESS LIST  EKCSDD
NONE   ETRFRID ETRFRID       SYSTEM LEVEL OPERATIONS
READ   ETRFR111 ETFR V1.1.1 STC  USER IN GROUP IN ACCESS LIST  EKCSDD
NONE   JIMC   JIM CORTEZI     SYSTEM LEVEL OPERATIONS
READ   PWTA1M PW RESET TST USR ADM  USER IN GROUP IN ACCESS LIST  EKCSDD
NONE   SMTP   SMTP EMAIL     SYSTEM LEVEL OPERATIONS
NONE   START1 UNKNOWN      SYSTEM LEVEL OPERATIONS
NONE   START2 UNKNOWN      SYSTEM LEVEL OPERATIONS
M READ  TESTER TESTER         USER IN GROUP IN ACCESS LIST  EKCSDD
M READ  TOMC   TOM COMSTAK     USER IN GROUP IN ACCESS LIST  EKCSDD
M READ  TOMC2  TOM COMSTAK     USER IN GROUP IN ACCESS LIST  EKCSDD

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**RACF**

**ACF2 ACCESS.txt - Notepad**

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TUE, OCTOBER 4, 2011 16:59          ESRF: ACF2 DATAOWNER DATASET REPORT
ACCESS WITHOUT RULES AND WITHOUT ANY LOGGINGS:          SECTION 1
-----
ACCESS TO ALL DATASETS VIA THE MAINT PRIVILEGE:
STATUS      S-LOGONID  USER ID(UID)  STRING      NAME
-----
BKUPSYS    KP***BKUPSYS
DAVEA2     EKC      TSS AETSSDAVEA2 'DAVE ANOPILOS'
DB8GDBM1  EKCSDB2 OPN BGSTCDB8GDBM1 DB2 DATABASE SERV
DB8GDIST  EKCSDB2 OPN BGSTCDB8GDIST DB2 DIST DATA FAC
DB8GIRLM  EKCSDB2 OPN BGSTCDB8GIRLM DB2 IMS RSRC LOCK
DB8GMSTR  EKCSDB2 OPN BGSTCDB8GMSTR DB2 SYSTEM SERVER
EKCOOPER  EKC      TSS KOTSSSEKOPER 'EKC OPERATIONS'
LIMDMANT  _____ IMTSSLIDMANT
-----
ACCESS PERMISSIONS FOR ALL DATASETS:
STATUS      S-LOGONID  USER ID(UID)  STRING      NAME
-----
NON-CANCEL PRIV  ACFDFLT    _____ CD***ACDFLT
NON-CANCEL PRIV  ACFSTCID  EKC          CS***ACFSTCID  BLAH
NON-CANCEL PRIV  ACFUSER   EKC*****CU***ACFUSER  COMPUTER ASSOCIATES
NON-CANCEL PRIV  ADRIENN  EKCSDD_SSDIDITSSADRIENN  ADRIENNE ZIGFIELD
READ-ALL PRIV   ADRIEN2  EKCSDD      DISSDADRIEN2
-----
WED, OCTOBER 5, 2011 10:17          ESRF: ACF2 DATAOWNER DATASET REPORT
ACCESS VIA ACF2 RULES. FIRST DATASET IN GROUP: ACCOUNT.ACTSPAY.-          SECTION 3
-----
EKCRADDS-262 DATASETS IN THIS GROUP
ACCOUNT.ACTSPAY.-
MLT RD WT AL EX  S-LOGONID  USER ID(UID)  STRING      NAME
-----
A . . . A  M-ADRIEN2  EKCSDD        DIEDUADRIEN2
A . . . A  R:BOBLT1  ROLE (ACCPAY)  BOB LINDUM TEST
A . . . A  R:BOBLT2  ROLE (ACCPAY)  ETFA
A . . . A  R:GREG    ROLE (ACCPAY)
A . . . A  M-HELAIN  EKCSDD_222 EAEDUHELAIN  E
A . . . A  M-JIMC    EKCSDD_PSD ICEDUJIMC    JIM CORTEZI
A . . . A  R:JOE     ROLE (ACCPAY)
A . . . A  JOHNH    EKCDUCEST_ONEDUJOHNH    HIKHAM, JOHN
M A A L A  R:NANCY   ROLE (ACCPAY)  NANCY
A . . . A  R:SUE     ROLE (ACCPAY)

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**CA-ACF2**

*E-SRF™ Access Analysis shows all potential access, regardless of reason, for both RACF and CA-ACF2 security systems.*

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EKC, Inc., 10400 W. Higgins Rd., Rosemont, IL 60018, (847) 296-8010, www.ekcinc.com

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