z/OS SRRAUDIT Dialog Management Procedures

Version 6, Release 58

26 July 2023

Developed by DISA for the DOD

TABLE OF CONTENTS

Summary of Changes

Revision Number	Document Revised	Description of Change	Release Date
V6R49	V6R48 (22 Jan 2021)	Removed Product STC data set panel for CSSMTP.	25 April 2021
V6R34	V6R33 (27 Oct 2017)	No changes to this document.	17 November 2017
V6R33	V6R32 (28 July 2017)	Added Product STC data set panel for CSSMTP.	27 October 2017
V6R28	V6R27 (22 April 2016)	Changed Vulnerability Questions to remove AAMV0016 request and add request for information to ACP00270.	28 October 2016

Initial Setup

For Sites That Run the SRRAUDIT Process

Modify: EXAMRPTS member in the SYS3.SRRAUDIT.CNTL, changing the following variables to refer to the correct data set names:

        CNTL=SYS2.SRRAUDIT.CNTL
        CAILIB=SYS2A.EXAMINE.CAILIB
        CAICLIB=SYS2.EXAMINE.CAICLIB
        CAIISPP=SYS2.EXAMINE.CAIISPP
        CAIISPM=SYS2.EXAMINE.CAIISPM
        CAIISPT=SYS2.EXAMINE.CAIISPT
        CAIDBS1=SYS3.EXAMINE.CAIDBS1
        CAIDBS2=SYS2.EXAMINE.CAIDBS2

Note: The above changes can be performed by starting the Dialog process and at the Application Option Menu selecting option B.

The Initial Setup messages and prompts appear only once during a TSO session. If the user enters this process and logs off of TSO and later logs on to TSO, the information will be requested again.

START: At the ISPF Option 6, type the following on the command line and press "Enter":

        EXEC 'SYS2.SRRAUDIT.CNTL(SRR$TSO)'

You will receive the following panel prompts:

```
-------------------- Security Readiness Review Self-Audit --------------------
SRR$TSO                            DIALOG Setup

The current system install library high level qualifier is:
     SYS2.SRRAUDIT

Type new HLQ:  _____

The current user library high level qualifier is:
     SYS3.SRRAUDIT

Type new HLQ:  _____

EXIT  (PF3) To end.          Press Enter to use current high-level qualifiers
```

Note: Use the defaults for each of the system install and user libraries. Press "Enter" to proceed to SRR$MAIN.

For Sites That Do Not Run the SRRAUDIT Process

Note: After uploading and creating the SYS3.FSO.*xxxx.mmmyyyy*.CNTL data set, the following steps can be performed. The high-level qualifier can be changed below.

Modify: EXAMRPTS member in the SYS3.FSO.*xxxx.mmmyyyy*.CNTL, changing the following variables to refer to the correct data set names:

CNTL=SYS2.SRRAUDIT.CNTL - Change to SYS3.FSO.*xxxx.mmmyyyy*.CNTL
CAILIB=SYS2A.EXAMINE.CAILIB
CAICLIB=SYS2.EXAMINE.CAICLIB
CAIISPP=SYS2.EXAMINE.CAIISPP
CAIISPM=SYS2.EXAMINE.CAIISPM
CAIISPT=SYS2.EXAMINE.CAIISPT
CAIDBS1=SYS3.EXAMINE.CAIDBS1
CAIDBS2=SYS2.EXAMINE.CAIDBS2

Note: The above changes can be performed by starting the Dialog process and at the Application Option Menu selecting option B.

The Initial Setup messages and prompts appear only once during a TSO session. If the user enters this process and logs off of TSO and later logs on to TSO, the information will be requested again.

START: At the ISPF Option 6, type the following on the command line and press "Enter":

EXEC 'SYS3.FSO.*xxxx.mmmyyyy*.CNTL(SRR$TSO)'

You will receive the following panel prompts:

```
-------------------- Security Readiness Review Self-Audit --------------------
 SRR$TSO                            DIALOG Setup

The current system install library high level qualifier is:
     SYS2.SRRAUDIT

Type new HLQ:  _____

The current user library high level qualifier is:
     SYS3.SRRAUDIT

Type new HLQ:  _____

EXIT  (PF3) To end.        Press Enter to use current high-level qualifiers
```

Note: Ensure that both high-level qualifiers are changed to SYS3.FSO.*xxxx.mmmyyyy* or specify the correct high-level qualifiers for each of the system install and user libraries. Press the "Enter" key and proceed to SRR$MAIN.

Main Menu Panel

The following is the main menu. All panels from this point on will contain the Version/Release of the SRRAUDIT process using v.rr as the format (e.g., 6.12).

```
-------------------- Security Readiness Review Self-Audit --------------------
                            Application option menu
 SRR$MAIN                                                     Version: v.rr
 Option ===>


            A - Authorized User Groups: Pre-Populate and Edit

            B - Update User PROC EXAMRPTS

            C - Review reports for Findings, User access & Dataset rules

            D - Products

            E - Vulnerability Questions




 EXIT   (PF3) To end.
```

The following table describes each option available for the Dialog primary screen:

Option	Description
A	Will display Review System Users and Provide Input to Pre-Population panel.
B	Will edit the SYS3.FSO.*xxxx.mmmyyyy*.CNTL(EXAMRPTS) or SYS3.SRRAUDIT.CNTL(EXAMRPTS) member (review and/or update Proc JCL).
C	Will display Administration Option Menu panel.
D	Will display the Product List panel.
E	Will display the Vulnerability Questions panel.
Exit/PF3	Exit Dialog process.

Authorized User Groups: Pre-Populate and Edit

Instructions on this page can be bypassed if the site has collected information from a previous run of the jobs and the collection of information that is contained within the Dialog data set. It is recommended that sites proceed to <u>Verify and Update Authorized User Groups</u> to update the Dialog User Groups. The following job must be run prior to initiating the Pre-Population process.

For Sites That Run the SRRAUDIT Process

Modify: CACJ051D member in the SYS3.SRRAUDIT.CNTL, customizing the Job card, ensuring that the USER=SRRAUDT is removed or replaced. If SYS3.SRRAUDIT.DATA data set exists, delete all of the JCL for the DATA DD statement in Step JSTEP010.

Submit: CACJ051D member in the SYS3.SRRAUDIT.CNTL after the above changes are completed. Upon successful completion of CACJ051D, proceed with the following steps to initiate the dialog process.

                 If Step JSTEP020 returns a non-zero return code, review the contents of SYS3.SRRAUDIT.LISTUSER for error messages.

For Sites That Do Not Run the SRRAUDIT Process

Modify: CACJ051D member in the SYS3.FSO.*xxxx.mmmyyyy*.CNTL, customizing the Job card, ensuring that the USER=SRRAUDT is removed or replaced. Change the following variables to reference a high-level data set qualifier:

                 // SET SRRINST=SYS2.SRRAUDIT
                 // SET SRRUSER=SYS3.SRRAUDIT

                 Both variables can specify the same high-level data set qualifier as shown in the following statements:

                 // SET SRRINST=SYS3.FSO.*xxxx.mmmyyyy*
                 // SET SRRUSER=SYS3.FSO.*xxxx.mmmyyyy*

                 If SYS3.FSO.*xxxx.mmmyyyy*.DATA data set exists, delete all of the JCL for the DATA DD statement in step JSTEP010.

Submit: CACJ051D member in the SYS3.FSO.*xxxx.mmmyyyy*.CNTL after the above changes are completed. Upon successful completion of CACJ051D, proceed with the following steps to initiate the dialog process.

                 If Step JSTEP020 returns a non-zero return code, review the contents of SYS3.FSO.*xxxx.mmmyyyy*.LISTUSER for error messages.

Upon completion of the above Job, start the Dialog process as specified in section Initial Setup. After selecting Option A, the following screen will appear.

```
------------------- Security Readiness Review Self-Audit -------------------
          Review Authorized Users and Provide Input to Pre-Population
 SRR$AUGR                                                   Version: v.rr
 Option ===>


           A - Browse list of all userids

           B - Enter selection choices for Pre-Population

           C - Verify and update Authorized user groups

        The accuracy/validity of the user groups is the
        primary responsibility of the site SA.  Pre-population
        Is only intended to populate the user groups based on
        Best Available Input Data and is never guaranteed to be
        100 percent accurate.


 EXIT  (PF3) to end.
```

The following table describes each option available for the Dialog primary screen:

Option	Description
A	This option will browse the list of all userids. This is a member created by the CACJ051D Job.
B	Enter selections for the authorized user pre-selection process.
C	Verify and/or Update Authorized User Groups, this is also noted as the Authorized users list.
Exit/PF3	Return to Application Option Menu.

Browse List of All Userids

Select Option **A**. This option will browse the ALLUSERS member in the Dialog data set.

The following is a sample of what the browse of ALLUSERS may look like. The information displayed below may be different depending on the ACP and the users defined to the system.

```
  BROWSE    SYS3.SRRAUDIT.DATA(ALLUSERS)            Line 00000000 Col 001 080
  Command ===>                                            Scroll ===> CSR
******************************** Top of Data *********************************
AA1GATE   ECSGATE V6         FJB    STC      AA1GATE   STC
AA1GATE   ECSGATE V6         ACS(STC) CIC(FJB) M-UID(FJB    STC)
ABENDAID  ABEND-AID / MVS    FJB    STC      ABENDAID  STC
ABENDAID  ABEND-AID / MVS    ACS(STC) CIC(FJB) M-UID(FJB    STC)
ACFBKAL   ACF2 BACKUP #2     FJB    STC      ACFBKAL   MAINT    STC
ACFBKAL   ACF2 BACKUP #2     ACS(STC) CIC(FJB) M-UID(FJB    STC)
ACFBKUP   ACF2 BACKUP STC    FJB    STC      ACFBKUP   PPGM     STC
ACFBKUP   ACF2 BACKUP STC    ACS(STC) CIC(FJB) M-UID(FJB    STC)
ACF2      ACF2               FJB    STC      ACF2      STC
ACF2      ACF2               ACS(STC) CIC(FJB) M-UID(FJB    STC)
ACTCIT03  STCID FOR CICS     FJB    STC      ACTCIT03 CICS     JOBFROM  MUSASS
ACTCIT03  STCID FOR CICS     NO-SMC   STC
ACTCIT03  STCID FOR CICS     ACS(STC) CIC(FJB) M-UID(FJB    STC)
AESCMDS   CLEVER/TCPIP STC   FJB    STC      AESCMDS   STC
AESCMDS   CLEVER/TCPIP STC   ACS(STC) CIC(FJB) M-UID(FJB    STC)
AESNETS   CLEVER/TCPIP STC   FJB    STC      AESNETS   STC
AESNETS   CLEVER/TCPIP STC   ACS(STC) CIC(FJB) M-UID(FJB    STC)
AESTCPIP  CLEVER/TCPIP STC   FJB    STC      AESTCPIP  STC
AESTCPIP  CLEVER/TCPIP STC   ACS(STC) CIC(FJB) M-UID(FJB    STC)
```

Option	Description
Exit/PF3	Return to Review System Users and Provide Input to Pre-Population Menu.

Enter Selection Choices for Pre-Population

Note: Pre-population of the Dialog information was done as a result of requests of all sites present at the TIM. This process in many cases populates the member with unauthorized users and can miss other authorized users. It is the Site's responsibility to edit and update each member in the dialog data set to verify that the information is accurate. Please maintain the accuracy of this data by removing any unauthorized users and adding any missing authorized users.

```
------------------- Security Readiness Review Self-Audit -- Row 1 to 44 of 44
                     Pre-Populate Authorized User Groups
SRR$POP                                                   Version: v.rr
Command ===> _____ Scroll ===> CSR


HELP  (PF1) For additional information.      EXIT  (PF3) To end.


Prefix   Group Description
         ---------------------------Selections---------------------------
APPBAUDT Application Production Batch Userids.

_____ _____ _____ _____ _____ _____ _____ _____
APPDAUDT Application Development Programmers.

_____ _____ _____ _____ _____ _____ _____ _____
APPSAUDT Application Production Support Team members.

_____ _____ _____ _____ _____ _____ _____ _____
AUDTAUDT Auditors whether they are System, Security, or other

_____ _____ _____ _____ _____ _____ _____ _____
AUTOAUDT Automated Operation STCs/Batch Jobs

_____ _____ _____ _____ _____ _____ _____ _____
BMCADMIN INCONTROL Admins/Owners of CONTROL-D/M/O.

_____ _____ _____ _____ _____ _____ _____ _____
BMCUSER  INCONTROL Users of CONTROL-D/M/O.

_____ _____ _____ _____ _____ _____ _____ _____
CHGOWNER Users authorized to issue the chown in UNIX.

_____ _____ _____ _____ _____ _____ _____ _____
CICBAUDT CICS Batch Programs.

_____ _____ _____ _____ _____ _____ _____ _____
CICDAUDT CICS Developers.

_____ _____ _____ _____ _____ _____ _____ _____
CICSAUDT CICS Started Task.

_____ _____ _____ _____ _____ _____ _____ _____
CICSDEF  CICS regions default user ids (DFLTUSER).

_____ _____ _____ _____ _____ _____ _____ _____
CICUAUDT CICS Utils (CONTROLO, BatIDs via CONTROLM, MAINVIEW)

_____ _____ _____ _____ _____ _____ _____ _____
CONSOLES The System Console user ids

_____ _____ _____ _____ _____ _____ _____ _____
DABAAUDT Data Base Administrators

_____ _____ _____ _____ _____ _____ _____ _____
DAEMAUDT Unix Daemon user ids

_____ _____ _____ _____ _____ _____ _____ _____
DASBAUDT DASD batch, jobs that perform DASD Backups, Migrate

_____ _____ _____ _____ _____ _____ _____ _____
DASDAUDT DASD Administrators

_____ _____ _____ _____ _____ _____ _____ _____
DPCSAUDT Decentralized Prod Cntl and Sched personnel

_____ _____ _____ _____ _____ _____ _____ _____
DUMPAUDT STCs/Batch ids that perform Dump processing
```

7

```
         _____  _____  _____  _____  _____  _____  _____
EMERAUDT Emergency TSO logon ids

         _____  _____  _____  _____  _____  _____  _____
FTPUSER  FTP only process/server to server userids

         _____  _____  _____  _____  _____  _____  _____
MICSADM  MICS Administrators

         _____  _____  _____  _____  _____  _____  _____
MICSUSER MICS End Users

         _____  _____  _____  _____  _____  _____  _____
MQSAAUDT MQ Series Administrators

         _____  _____  _____  _____  _____  _____  _____
MQSDAUDT Decentralized MQ Series Administrators

         _____  _____  _____  _____  _____  _____  _____
MVREAD   Mainview users that require read only mode.

         _____  _____  _____  _____  _____  _____  _____
MVUPDT   Mainview users that require some update functions.

         _____  _____  _____  _____  _____  _____  _____
OMVSAUDT The OMVS started task kernel

         _____  _____  _____  _____  _____  _____  _____
OPERAUDT Operations personnel

         _____  _____  _____  _____  _____  _____  _____
PARMSTC  Users that have READ access justification via IAO.

         _____  _____  _____  _____  _____  _____  _____
PCSPAUDT Production Control and Scheduling personnel

         _____  _____  _____  _____  _____  _____  _____
PRODAUDT Production Started Tasks and batch logon ids

         _____  _____  _____  _____  _____  _____  _____
SECAAUDT Security Administrators

         _____  _____  _____  _____  _____  _____  _____
SECBAUDT Security batch, jobs that perform ACP maintenance

         _____  _____  _____  _____  _____  _____  _____
SECDAUDT Decentralized Security Administrators

         _____  _____  _____  _____  _____  _____  _____
SERVAUDT Unix Server user ids

         _____  _____  _____  _____  _____  _____  _____
SMFBAUDT STCs/BATCH ids that perform SMF dump processing

         _____  _____  _____  _____  _____  _____  _____
STCGAUDT STCs ids, that perform GTF processing

         _____  _____  _____  _____  _____  _____  _____
SUPRAUDT User ids that require BPX.SUPERUSER

         _____  _____  _____  _____  _____  _____  _____
SYSCAUDT CICS Systems Programmers.

         _____  _____  _____  _____  _____  _____  _____
SYSPAUDT Systems Programmers or Systems Administrators

         _____  _____  _____  _____  _____  _____  _____
TAPEAUDT Tape Librarians, CA1 Prod Batch Jobs, and CA1 STCs.

         _____  _____  _____  _____  _____  _____  _____
****************************** Bottom of data ******************************
```

This Screen or Panel gives the System SRRAUDIT Auditor a selection for seven options per line. If no selections are made on this screen, no users will be selected for the User Group.

Press "Enter" to process the entered selections and return to the SRR$AUGR screen.

Option	Description
Enter	Process selection items for each group of users; return to current menu selection.
Help/PF1	Displays the help panel for this process.
Exit/PF3	Return to Review System Users and Provide Input to Pre-Population Menu.

Enter Selection Choices for Pre-Population Help

The following continuous screen will be displayed.

```
-------------------- Security Readiness Review Self-Audit --------------------
                       Pre-Populate Authorized User Groups
 SRR$POP                                                        Version: v.rr


 ENTER  To scroll forward.   PF3   To Exit/Return.
 PF11   To scroll forward.   PF10  To scroll backward.
                                                              More:     +
  Help documentation to create site Authorized User Groups

  For RACF:
  Enter a Group name or Attribute in the input fields.
  At least one field must be entered to generate a group list.
  Entering an attribute will also select group level attributes.
     Example: SPECIAL will select SPECIAL and GSPECIAL.



  For Top Secret:
  Enter a Profile name or Attribute in the input fields.
  At least one field must be entered to generate a group list.



  For ACF2:
  Enter a Privilege name in the input fields.
  At least one field must be entered to generate a group list.



 The process:
 The program will search the User list and add the ID to the
   Authorized group if a match is found.

 A Group or Profile name can be a partial name.
   Example:  Entering 'STC' will select groups STC, STCOMVS and WEBSTC.

 The program can be run multiple times to create missing groups or to replace
   an existing group.

 At least one field must be entered to generate a group list.


  End of document.
```

Option	Description
Exit/PF3	Return to Review System Users and Provide Input to Pre-Population Menu.

Verify and Update Authorized User Groups

To verify and update the authorized user groups, perform the following steps:

Select Option **C**. The following screen will appear:

```
------------------- Security Readiness Review Self-Audit -- Row 1 to 44 of 44
                 Verify and update Authorized user groups
 SRR$USR                                             Version: v.rr
 Command ===>                                        Scroll ===> CSR


  View or Update the Authorized user groups
  Line Commands:
  S or B for Browse | E for Edit | V for View                    Status
 ==============================================================================
 _  APPBAUDT   Application Production Batch Userids.              Empty
 _  APPDAUDT   Application Development Programmers.               Empty
 _  APPSAUDT   Application Production Support Team members.
 _  AUDTAUDT   Auditors whether they are System, Security, or other
 _  AUTOAUDT   Automated Operation STCs/Batch Jobs
 _  BMCADMIN   INCONTROL Admins/Owners of CONTROL-D/M/O.
 _  BMCUSER    INCONTROL Users of CONTROL-D/M/O.
 _  CHGOWNER   Users authorized to issue the chown in UNIX.      Empty
 _  CICBAUDT   CICS Batch Programs.                              Empty
 _  CICDAUDT   CICS Developers.                                  Empty
 _  CICSAUDT   CICS Started Task.                                Empty
 _  CICSDEF    CICS regions default user ids (DFLTUSER).         Empty
 _  CICUAUDT   CICS Utils (CONTROLO, BatIDs via CONTROLM, MAINVIEW)  Empty
 _  CONSOLES   The System Console user ids
 _  DABAAUDT   Data Base Administrators
 _  DAEMAUDT   Unix Daemon user ids
 _  DASBAUDT   DASD batch, jobs that perform DASD Backups, Migrate
 _  DASDAUDT   DASD Administrators
 _  DPCSAUDT   Decentralized Prod Cntl and Sched personnel       Empty
 _  DUMPAUDT   STCs/Batch ids that perform Dump processing
 _  EMERAUDT   Emergency TSO logon ids
 _  FTPUSER    FTP only interactive users                        Empty
 _  MICSADM    MICS Administrators                               Empty
 _  MICSUSER   MICS End Users                                    Empty
 _  MQSAAUDT   MQ Series Administrators
 _  MQSDAUDT   Decentralized MQ Series Administrators            Empty
 _  MVREAD     Mainview users that require read only mode.       Empty
 _  MVUPDT     Mainview users that require some update functions. Empty
 _  OMVSAUDT   The OMVS started task kernel
 _  OPERAUDT   Operations personnel
 _  PARMSTC    Users that have READ access justification via IAO. Empty
 _  PCSPAUDT   Production Control and Scheduling personnel       Empty
 _  PRODAUDT   Production Started Tasks and batch logon ids
 _  SECAAUDT   Security Administrators
 _  SECBAUDT   Security batch, jobs that perform ACP maintenance
 _  SECDAUDT   Decentralized Security Administrators             Empty
 _  SERVAUDT   Unix Server user ids
 _  SMFBAUDT   STCs/BATCH ids that perform SMF dump processing
 _  STCGAUDT   STCs ids, that perform GTF processing
 _  SUPRAUDT   User ids that require BPX.SUPERUSER
 _  SYSCAUDT   CICS Systems Programmers.                         Empty
 _  SYSPAUDT   Systems Programmers or Systems Administrators
```

```
 _  TAPEAUDT   Tape Librarians, CA1 Prod Batch Jobs, and CA1 STCs.
 _  TSTCAUDT   Trusted Started Tasks users
 _  WEBAAUDT   Web Server Administrators
******************************* Bottom of data *******************************
```

With this screen, you may browse (B or S), update/edit (E), or view (V) the Authorized User groups. The Status column specifies whether the group exists in the Dialog data set. If the group does not exist, the Empty message appears in the Status column. Entries with the Status of "Empty" will have to be edited to add users for that group.

Option	Description
Enter	Refresh panel list.
Exit/PF3	Return to Review System Users and Provide Input to Pre-Population Menu.

Member Option	Description
B/S	Browse Selected member.
E	Edit Selected member.
V	View Selected member.

Update User PROC EXAMRPTS

Select Option **B**. This option will edit the EXAMRPTS member in the CNTL data set.

The following is a sample of what the edit of EXAMRPTS may look like:

```
EDIT       SYS3.SRRAUDIT.CNTL(EXAMRPTS) - 01.10              Columns 00001
00080
Command ===>                                                 Scroll ===>
CSR
****** ***************************** Top of Data
*********************************
000001 //EXAMRPTS PROC CNTL=SYS2.SRRAUDIT.CNTL,
000002 //         CAILIB=SYS2A.EXAMINE.CAILIB,
000003 //         CAICLIB=SYS2.EXAMINE.CAICLIB,
000004 //         CAIISPP=SYS2.EXAMINE.CAIISPP,
000005 //         CAIISPM=SYS2.EXAMINE.CAIISPM,
000006 //         CAIISPT=SYS2.EXAMINE.CAIISPT,
000007 //         CAIDBS1=SYS3.EXAMINE.CAIDBS1,     USER PROFILE DATA SET
000008 //         CAIDBS2=SYS2.EXAMINE.CAIDBS2
000009 //********************************************************************
000010 //*
000011 //* THIS PROC SHOULD ONLY BE CHANGED IN THE SYS3 USER LIBRARY
000012 //* EXECUTE BATCH TSO WITH LIBRARIES FOR CA-EXAMINE
000013 //*
000014 //* 12/13/2004 JL.NELSON CHANGED BLKSIZE FOR LARGE LIBRARIES
000015 //* 04/25/2005 JL.NELSON CHANGED CAIDBS1 TO SYS3 PER GARRY SETTIMI
000016 //* 09/20/2005 JL.NELSON CHANGED REGION=0M,TIME=MAXIMUM
000017 //* 03/01/2006 JL.NELSON CHGED BLKSIZE Z/OS 1.7 IEC141I 013-E1,IFG0196L
000018 //********************************************************************
000019 //*
000020 //PSTEP020 EXEC  PGM=IKJEFT01,REGION=0M,TIME=MAXIMUM
000021 //*
```

Option	Description
End	Return to Application Option Menu.
Save	Saves EXAMRPTS member.
Cancel	Return to Application Option Menu.
Exit/PF3	Return to Application Option Menu.

Review Reports for Findings, User Access, and Dataset Rules

This selection will display the Administration Option menu. This selection will provide information from information that has been processed during the SRRAUDIT process or the SRR review.

```
-------------------- Security Readiness Review Self-Audit --------------------
                         Administration option menu
 SRR$ADMN                                                      Version: v.rr
 Option ===>


           A - Review open PDI finding reports

           B - Browse current User access lists

           C - Browse data set SENSITIVE reports

           D - Edit STARTED TASK list

           E - Verify and update Authorized user groups

           F - Asset Definition Process

 EXIT   (PF3) to end.
```

Option	Description
A	Review a list of PDI members that are determined to be Open findings.
B	Browse a list of Authorized users; the members identify the data set grouping of the users.
C	Browse a list of Sensitive report members. The members contain all details on the access for the group.
D	Edit the Started Task member in the CNTL data set.
E	Verify and Update Authorized user groups.
F	Create the Asset Definition of the system.
Exit/PF3	Return to Application Option Menu.

Review Open / Not Reviewed PDI Finding Reports

This option will list any and all open PDI findings that were discovered during the SRRAUDIT process or an SRR Review.

Select Option **A**. The following is an example of a possible screen display:

```
------------------- Security Readiness Review Self-Audit -- Row 1 to 18 of 113
                    Open PDI / Not Reviewed Finding Reports
SRR$PDI                                                         Version: v.rr
Command ===> _____  Scroll ===> CSR


  Review Open and Not Reviewed Potential Discrepancy Items (PDI)s
  Line Commands:
  S or B for Browse | E for Edit | V for View         Report date  2018/08/10
 ==============================================================================
 _ AAMV0040  O    The following inaccessible APF-authorized library(ies) exist
 _ AAMV0060  NR   The annual review of APF-authorized libraries is not being p
 _ AAMV0350  O    The following non-existent or inaccessible LINKLIST library(
 _ ACP00010  O    The following data set access authorization(s) is (are) inap
 _ ACP00020  O    The following data set access authorization(s) is (are) inap
 _ ACP00030  O    The following data set access authorization(s) is (are) inap
 _ ACP00040  O    The following data set access authorization(s) is (are) inap
 _ ACP00050  O    The following data set access authorization(s) is (are) inap
 _ ACP00060  O    The following data set access authorization(s) is (are) inap
 _ ACP00062  O    The following data set access authorization(s) is (are) inap
 _ ACP00070  O    The following data set access authorization(s) is (are) inap
 _ ACP00080  O    The following data set access authorization(s) is (are) inap
 _ ACP00110  O    The following data set access authorization(s) is (are) inap
 _ ACP00120  O    The following data set access authorization(s) is (are) inap
 _ ACP00130  O    The following data set access authorization(s) is (are) inap
 _ ACP00135  O    The following data set access authorization(s) is (are) inap
 _ ACP00140  O    The following data set access authorization(s) is (are) inap
 _ ACP00150  O    The following data set access authorization(s) is (are) inap
```

With this screen, you may browse (S or B), update/edit (E), or view (V) the open PDI findings.

Option	Description
Enter	Refresh panel list.
Exit/PF3	Return to Administration Option Menu.

Member Option	Description
B/S	Browse Selected member.
E	Edit Selected member.

Browse Current User Access Lists

This option will list members that contain the authorized users for the data sets these members represent. This data set was created during the SRRAUDIT process or an SRR Review.

Select Option **B**. The following is an example of a possible screen display:

```
BROWSE     SYS3.SRRAUDIT.CARJ043R.AUACCESS            Row 00001 of 00090
Command ===>                                          Scroll ===> CSR
   Name      Prompt        Size    Created           Changed           ID
. ACPRPT                    67    2015/05/19    2015/05/19 07:24:55    SRRAUDT
. ACP00260                  35    2015/05/19    2015/05/19 07:26:34    SRRAUDT
. ACP00270                  38    2015/05/19    2015/05/19 07:26:43    SRRAUDT
. ACP00282                  70    2015/05/19    2015/05/19 07:30:20    SRRAUDT
. ACP00293                  53    2015/05/19    2015/05/19 07:42:53    SRRAUDT
. ACP00350                  43    2015/05/19    2015/05/19 07:30:59    SRRAUDT
. ADTRPT                    65    2015/05/19    2015/05/19 07:25:17    SRRAUDT
. ADTUSER                   65    2015/05/19    2015/05/19 07:25:15    SRRAUDT
. APFXRPT                   54    2015/05/19    2015/05/19 07:24:34    SRRAUDT
. BKUPRPT                   57    2015/05/19    2015/05/19 07:24:53    SRRAUDT
. CATMRPT                   54    2015/05/19    2015/05/19 07:24:43    SRRAUDT
. CATURPT                   54    2015/05/19    2015/05/19 07:24:45    SRRAUDT
. CA1PROD                   54    2015/05/19    2015/05/19 07:25:05    SRRAUDT
. CA1RPT                    73    2015/05/19    2015/05/19 07:25:07    SRRAUDT
. CCSRPT                    54    2015/05/19    2015/05/19 07:26:22    SRRAUDT
. CTDRPT                    68    2015/05/19    2015/05/19 07:25:56    SRRAUDT
. CTDSTC                    68    2015/05/19    2015/05/19 07:25:54    SRRAUDT
. CTDUSER                   68    2015/05/19    2015/05/19 07:25:51    SRRAUDT
. CTMJCL                    80    2015/05/19    2015/05/19 07:25:59    SRRAUDT
. CTMRPT                    80    2015/05/19    2015/05/19 07:26:11    SRRAUDT
. CTMSTC                    80    2015/05/19    2015/05/19 07:26:07    SRRAUDT
```

Option	Description
Enter	Refresh panel list.
Exit/PF3	Return to Administration Option Menu.

Member Option	Description
B/S	Browse Selected member.

Browse Dataset SENSITIVE Reports

This option will list members that contain the complete report for each of the sensitive report groupings. This data set was created during the SRRAUDIT process or an SRR Review.

Select Option **C**. The following is an example of a possible screen display:

```
BROWSE     SYS3.SRRAUDIT.CARJ043R.SENSITVE.RPT              Row 00001 of 00101
Command ===>                                                  Scroll ===> CSR
   Name     Prompt           Size    Created         Changed          ID
. ACPRPT
. ACP00260
. ACP00270
. ACP00282
. ACP00293
. ACP00350
. ADTRPT
. ADTUSER
. APFTRPT
. APFXRPT
. BKUPRPT
. CATMRPT
. CATURPT
. CA1PROD
. CA1RPT
. CCSRPT
. CICSRPT
. CICSSTC
. CTDRPT
. CTDSTC
. CTDUSER
```

Option	Description
Enter	Refresh panel list.
Exit/PF3	Return to Administration Option Menu.

Member Option	Description
B/S	Browse Selected member.

Edit Started Task List

This process is used to edit the STCILIST member, which is the started task list.

Select Option **D**. The following is an example of a possible screen display:

```
EDIT       SYS3.SRRAUDIT.CNTL(STCILIST) - 01.49              Columns 00001
00080
Command ===>                                                 Scroll ===>
CSR
****** ***************************** Top of Data
*******************************
000001 * STARTED TASK LIST -
000002 * --------------------------------------------------------------
000003 * DESCRIPTION
000004 *  This table is used to match Started Task names to Group IDs.  Each
000005 *  Group ID is associated with a single PDI.
000006 *
000007 * SSO CHANGE LOG
000008 *  03/14/2005 JL.Nelson Changed for old table.
000009 *  03/02/2006 C. Stern  Changed documentation.
000010 *  04/17/2006 C. Fenton Removed DFHSM entries, id is for SMS.
000011 *  05/10/2006 HC - Changed documentation.
000012 *  08/23/2006 HC - Removed ENF per FSO Guidance...see 27JUN06 email
000013 *                   from Charles.
000014 *  07/31/2007 CF - Removed PDI entries.
000015 *  08/08/2008 CF - Added additional STCs and rearranged identifiers.
000016 *
000017 * SITE CHANGE INSTRUCTIONS
000018 * 1. This table contains entries for Started Proc Names used in this
000019 *    release of SRRAUDIT for PDI checking.  Procs not contained in
000020 *    the list below, example BMCVIEW, are not used in this release
000021 *    and should not be added.
000022 * 2. Each site should look at this list, specifically the STC/JOB and
```

Option	Description
End	Return to Administration Option Menu
Save	Saves STCILIST member
Cancel	Return to Administration Option Menu
Exit/PF3	Return to Administration Option Menu

Scroll through member and make changes as needed.

Verify and Update Authorized User Groups

To verify and update the authorized user groups, perform the following steps:

Select Option **E**. The following screen will appear:

```
------------------- Security Readiness Review Self-Audit -- Row 1 to 50 of 50
                 Verify and update Authorized user groups
 SRR$USR                                              Version: v.rr
 Command ===>                                         Scroll ===> CSR


  View or Update the Authorized user groups
  Line Commands:
  S or B for Browse | E for Edit | V for View                       Status
 ==============================================================================
 _  APPBAUDT   Application Production Batch Userids.                 Empty
 _  APPDAUDT   Application Development Programmers.                  Empty
 _  APPSAUDT   Application Production Support Team members.
 _  AUDTAUDT   Auditors whether they are System, Security, or other
 _  AUTOAUDT   Automated Operation STCs/Batch Jobs
 _  BMCADMIN   INCONTROL Admins/Owners of CONTROL-D/M/O.
 _  BMCUSER    INCONTROL Users of CONTROL-D/M/O.
 _  CHGOWNER   Users authorized to issue the chown in UNIX.         Empty
 _  CICBAUDT   CICS Batch Programs.                                 Empty
 _  CICDAUDT   CICS Developers.                                     Empty
 _  CICSAUDT   CICS Started Task.                                   Empty
 _  CICSDEF    CICS regions default user ids (DFLTUSER).            Empty
 _  CICUAUDT   CICS Utils (CONTROLO, BatIDs via CONTROLM, MAINVIEW) Empty
 _  CONSOLES   The System Console user ids
 _  DABAAUDT   Data Base Administrators
 _  DAEMAUDT   Unix Daemon user ids
 _  DASBAUDT   DASD batch, jobs that perform DASD Backups, Migrate
 _  DASDAUDT   DASD Administrators
 _  DPCSAUDT   Decentralized Prod Cntl and Sched personnel          Empty
 _  DUMPAUDT   STCs/Batch ids that perform Dump processing
 _  EMERAUDT   Emergency TSO logon ids
 _  FTPUSERS   FTP only interactive users                           Empty
 _  IOABAUDT   IOA batch users for operations                       Empty
 _  MCATBAT    Batch users requiring ALTER access to Master Catalog Empty
 _  MICSADM    MICS Administrators                                  Empty
 _  MICSUSER   MICS End Users                                       Empty
 _  MQSAAUDT   MQ Series Administrators
 _  MQSDAUDT   Decentralized MQ Series Administrators               Empty
 _  MVREAD     Mainview users that require read only mode.          Empty
 _  MVUPDT     Mainview users that require some update functions.   Empty
 _  OMVSAUDT   The OMVS started task kernel
 _  OPERAUDT   Operations personnel
 _  PARMSTC    Users that have READ access justification via IAO.   Empty
 _  PCSPAUDT   Production Control and Scheduling personnel           Empty
 _  PRODAUDT   Production Started Tasks and batch logon ids
 _  ROSCAUTH   ROSCOE Master and Maintenance IDs
 _  SECAAUDT   Security Administrators
 _  SECBAUDT   Security batch, jobs that perform ACP maintenance
 _  SECDAUDT   Decentralized Security Administrators                Empty
 _  SERVAUDT   Unix Server user ids
 _  SMFBAUDT   STCs/BATCH ids that perform SMF dump processing
 _  STCGAUDT   STCs ids, that perform GTF processing
```

```
 _  SUPRAUDT    User ids that require BPX.SUPERUSER
 _  SYSCAUDT    CICS Systems Programmers.                                  Empty
 _  SYSPAUDT    Systems Programmers or Systems Administrators
 _  TAPDAUDT    Decentralized Tape Librarians.                            Empty
 _  TAPEAUDT    Tape Librarians, CA1 Prod Batch Jobs, and CA1 STCs.
 _  TSTCAUDT    Trusted Started Tasks users
 _  UPRVAUDT    Users that require specific UNIXPRIV resources
 _  WEBAAUDT    Web Server Administrators
****************************** Bottom of data ******************************
```

With this screen, you may browse (S or B), update/edit (E), or view (V) the Authorized User groups. The Status column specifies whether the group exists in the Dialog data set. If the group does not exist, the Error message appears in the Status column. The above has examples of this issue when all entries in the Pre-Population Process have been specified.

Option	Description
Enter	Refresh panel list.
Exit/PF3	Return to Administration Option Menu.

Member Option	Description
B/S	Browse Selected member.
E	Edit Selected member.

Asset Definition Process

This function is used to create and/or display the Asset Definition collected for a system.

Select Option **F**. The following is an example of a possible screen display:

```
-------------------- Security Readiness Review Self-Audit --------------------
                          Asset Definition Process
SRR$ADMN                                                    Version: v.rr
Option ===> _____


                   Key Fields for Asset Definition Process.
  Host Name: TEST.DISA.MIL                   OS390 Sys ID: TEST
  Operating System: z/OS                     ACP: RACF
  Optional key field, the first 4 IP addresses, if available, are shown.
      127.0.0.1


                  Additional Fields for Asset Definition Process.
  Description:    SSOPAC19 Base/test
  Classification: 2     MAC:            2      Confidentiality: 2
  Status:         1     Use:            3
  Building:       xxxx
  Room:           _____
  Serial Number:  xxxxxxxxxxxx
  Barcode:        _____
  Make:           _____
  Model:          xxxxxxxxxx
  Manufacturer:   xxxxxxxxxx


EXIT (PF3) to end with no action.      CREATE to create asset file.
SAVE to save above information.
```

If the Host Name and/or IP addresses fields are blank, ensure the user running this process has a valid OMVS segment and home directory is defined to the system. Fields below the **Additional Fields for Asset Definition Process** are the only input fields besides Option on this screen. The following fields must have a value entered for the **CREATE** or **SAVE** options:

Classification	–	0 - Secret, 1 - Confidential, or 2 - Unclassified
MAC	–	0 - MAC I, 1 - MAC II, 2 - MAC III
Confidentiality	–	1 - Public, 2 - Sensitive, 3 - Confidential
Status	–	1 - Online, 2 - Offline
Use	–	1 - Production, 2 - Support, 3 - Test/Development

Option	Description
Create	This option will create the XMLASSET data set and save the asset information in the Dialog data set.
Save	This option will save the asset information in the Dialog data set.
Help	Help for the Create Asset Definition process.
Exit/PF3	Return to Administration Option Menu.

Asset Definition Process Help

After the XMLASSET data set is created, follow the instruction specified in the **Download Created Asset** and **Importing Created Asset** steps in this help screen.

```
------------------- Security Readiness Review Self-Audit -------------------
                         Asset Definition Process
SRR$ADMN                                                  Version: v.rr


ENTER  To scroll forward.   PF3   To Exit/Return.
PF11   To scroll forward.   PF10  To scroll backward.
                                                          More:   - +
 This Help is used to create a sites asset import file for the web based
 application that tracks asset vulnerabilities.

 Asset Information:

 The Key Fields and Optional key entries are collected from information
 available on the system.  The Additional fields can be filled in by the
 System/Security Administrator.  This panel will require that the following
 fields be specified:

   Classification, MAC, Confidentiality, Status, and Use.

 These fields require that specific values be specified.  The following is a
 list of the fields and the only values available:

   Classification:  0 - Secret, 1 - Confidential, or 2 - Unclassified
   MAC:             0 - MAC I, 1 - MAC II, 2 - MAC III
   Confidentiality: 1 - Public, 2 - Sensitive, 3 - Confidential
   Status:          1 - Online, 2 - Offline
   Use:             1 - Production, 2 - Support, 3 - Test/Development

 Commands Available for this process:

   END    - Escape process without creating or saving any information.
   CREATE - With the information provided, creates the Asset Definition
            dataset and saves the information that is entered on the screen.
   SAVE   - Saves the information that is entered on the screen only.

 Downloading Created Asset:

 The file created in this process can be downloaded and imported into the
 application that tracks asset vulnerabilities.  Use the following steps for
 downloading:

 1.  At the TSO ready prompt or the ISPF option 6.
 2.  Initiate the File Transfer Process to transfer from host to PC.
     (Receive Files From Host)
 3.  Enter the file CREATEd in this process in the Host-File Name enclosed
     in quotes.  (e.g.  'SYS3.FSO.MMD.XMLASSET')
 4.  Enter a file name, with an xml extension in the PC-File Name.
     (e.g.  d:\asset.xml)
 5.  Select Text for the Transfer Mode.
 6.  Under Options, specify ASCII only, over ASCII CRLF.
 7.  Save information and initiate the download process.
```

```
 Importing Created Asset Definition:

 The file created in this process after downloading, the file saved in 4.
 above can be imported into the application that tracks asset vulnerabilities.
 Use the following steps for downloading:

  To be determined at a future date.



 End of document.
```

Option	Description
Exit/PF3	Return to Asset Definition Process.

Product List

This function is used to identify the products that are available on the system. The information collected about a product will be used in the automation of the vulnerabilities for the product.

```
SRRPPROD ----------- Security Readiness Review Self-Audit – Row 1 to 37 of 37
                              Product List
SRRMPROD                                             Version: v.rr
Command ===> _____  Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line Commands:
  Y Used  N Unused  S Used and Select for Additional Information
=============================================================================
  Product  U Description                                           Condition
_ ABNDAID    Compuware Abend-Aid                                     Used?
_ BMCCTD     BMC CONTROL-D                                          Used?
_ BMCCTM     BMC CONTROL-M                                          Used?
_ BMCCTO     BMC CONTROL-O                                          Used?
_ BMCCTR     BMC CONTROL-M/Restart                                  Used?
_ BMCIOA     BMC INCONTROL (IOA)                                    Used?
_ BMCMVZ     BMC MAINVIEW for z/OS                                  Used?
_ CAAUDTR    CA AUDITOR (CA EXAMINE)                                Used?
_ CAMICS     CA MICS Resource Management                            Used?
_ CAMIM      CA MIM Resource Sharing for z/OS                       Used?
_ CATSOL     Catalog Solutions                                     Used?
_ CA1        CA1 Tape Management System                             Used?
_ CCS        CA Common Services (CCS)                               Used?
_ CICS       CICS Transaction Server                                Used?
_ CLSUPER    CL/SuperSession                                        Used?
_ CSFTP      IBM Comm Server File Transfer Protocol (CSFTP)         Used?
_ CSSMTP     IBM Comm Server Simple Mail Transfer Protocol (CSSMTP) Used?
_ CSTCP      IBM Comm Server TCP/IP (CSTCP)                         Used?
_ CSTNT      IBM Comm Server TN3270E Telnet Server (CSTNT)          Used?
_ FDR        FDR                                                   Used?
_ FEP        Front End Processor                                    Used?
_ HCD        IBM Hardware Configuration Definition (HCD)            Used?
_ HLTHCK     IBM Health Checker                                     Used?
_ ICSF       IBM Integrated Crypto Service Facility (ICSF)          Used?
_ MQS        MQSeries/Websphere MQ                                  Used?
_ NCPASS     NC-PASS                                                Used?
_ NETVIEW    Tivoli Netview                                         Used?
_ ROSCOE     CA ROSCOE                                              Used?
_ SDSF       System Display and Search Facility                    Used?
_ SRRAUDT    SRRAUDIT Process                                       Used?
_ TADZ       Tivoli Asset Discovery for z/OS (TADz)                 Used?
_ TDMF       Transparent Data Migration Facility (TDMF)             Used?
_ VSS        Vanguard Security Solutions (VSS)                      Used?
_ VTAM     Y VTAM                                                  Missing
_ VTAPE      CA VTAPE                                               Used?
_ WAS        HTTP/Web Application Server                            Used?
****************************** Bottom of data *******************************
```

The Condition indicates the status of the product. "Used?" is an indicator that the product has not been identified as being installed or not installed on the system. "Missing" is an indicator that additional information is required for the product.

Option	Description
Cancel	Return to Application Option Menu without Saving information.
End/Exit/PF3	Save information and return to Application Option Menu.
Enter	Refresh panel list.

Line Option	Description
N	Specifies that the Product is not available on the system.
Y	Specifies that the Product is available on the system.
S	Specifies that the Product is available on the system and proceed to additional screens.

At this screen, you can specify (N, Y, or S) on a product line. Specify (N) to indicate that the product is not available on the system. Specify (Y) to indicate that the product is available on the system. Specifying (Y) may produce a Missing condition that is resolved by specifying (S). Specify (S) to indicate that the product is available on the system. Specifying (S) will in most cases produce additional panels requesting specific information about the product.

An explanation of the Dataset Panel names:

Product Install Data Sets   Would normally have WRITE and/or greater access given to the System Programming staff.

Product STC Data Sets   Would normally have WRITE and/or greater access given to the Products Started Task userid or the Products batch userid as well as the System Programming staff.

Product User Data Sets   Would normally have WRITE and/or greater access given to specific groups of userids or all userids as well as the System Programming staff.

All Product Data Sets   Would normally have WRITE and/or greater access given to the System Programming staff but may have other user access requirements.

The following table identifies the additional panels that appear for possible request for information when specifying (S) for a product:

Product	Title	Panels
ABNDAID	Compuware Abend-Aid	STC JCL Location Product Install Data Sets Product STC Data Sets Product User Data Sets
BMCCTD	BMC CONTROL-D	STC JCL Location Configuration Location Product Install Data Sets Product STC Data Sets Product User Data Sets
BMCCTM	BMC CONTROL-M	STC JCL Location Configuration Location Product Install Data Sets Product STC Data Sets Product User Data Sets

Product	Title	Panels
		User/Application JCL Data Sets
BMCCTO	BMC CONTROL-O	STC JCL Location Configuration Location Product Install Data Sets Product STC Data Sets
BMCCTR	BMC CONTROL-M/Restart	STC JCL Location Product Install Data Sets Product User Data Sets
BMCIOA	BMC INCONTROL (IOA)	STC JCL Location Configuration Location Product Install Data Sets Product STC Data Sets Product User Data Sets
BMCMVZ	BMC MAINVIEW for z/OS	Subsystem Identifier STC JCL Location Resource Panel Configuration Location Product Install Data Sets Product STC Data Sets
CAAUDTR	CA AUDITOR (CA EXAMINE)	Product Install Data Sets Product User Data Sets
CAMICS	CA MICS	Product Install Data Sets Product User Data Sets
CAMIM	CA MIM Resource Sharing for z/OS	STC JCL Location Product Install Data Sets Product STC Data Sets
CATSOL	Catalog Solutions	Product Loadlib Data Sets Product Install Data Sets
CA1	CA1 Tape Management System	STC JCL Location Module Location Configuration Location Product Install Data Sets Product STC Data Sets Other Data Sets
CCS	CA Common Services (CCS)	STC JCL Location Product Install Data Sets
CICS	CICS Transaction Server	STC JCL Location Module Location Resource Identification Product Install Data Sets Product STC Data Sets
CLSUPER	CL/SuperSession	STC JCL Location Configuration Settings Product Install Data Sets Product STC Data Sets

Product	Title	Panels
CSFTP	IBM Comm Server File Transfer Protocol (CSFTP)	STC JCL Location
CSSMTP	IBM Comm Server Simple Mail Transfer Protocol (CSSMTP)	STC JCL Location
CSTCP	IBM Comm Server TCP/IP (CSTCP)	STC JCL Location
CSTNT	IBM Comm Server TN3270E Telnet Server (CSTNT)	STC JCL Location
FDR	Fast Dump Restore (FDR)	Module Location Product Install Data Sets
FEP	Front End Processor	All Product Data Sets
HCD	IBM Hardware Configuration Definition (HCD)	Product Install Data Sets Product User Data Sets
HLTHCK	IBM Health Checker	STC JCL Location Product STC Data Sets
ICSF	IBM Integrated Crypto Service Facility (ICSF)	STC JCL Location Configuration Location Product Install Data Sets Product STC Data Sets
MQS	MQSeries/Websphere MQ	Subsystem Identifier STC JCL Location
NCPASS	NC-PASS	STC JCL Location Product Install Data Sets Product STC Data Sets
NETVIEW	Tivoli Netview	STC JCL Location Configuration Location Keyword and Value Product Install Data Sets Product STC Data Sets
ROSCOE	CA ROSCOE	STC JCL Location Resource Panel Configuration Location Product Install Data Sets Product STC Data Sets
SDSF	System Display and Search Facility	STC JCL Location Product Install Data Sets
SRRAUDT	SRRAUDIT Process	Product Install Data Sets Product User Data Sets
TADZ	Tivoli Asset Discovery for z/OS (TADz)	STC/Batch JCL Location Product Install Data Sets Product STC Data Sets
TDMF	Transparent Data Migration Facility (TDMF)	All Product Data Sets
VSS	Vanguard Security Solutions (VSS)	Product Install Data Sets Product User Data Sets
VTAM	VTAM	STC JCL Location All Product Data Sets
VTAPE	CA VTAPE	Subsystem Identifier STC JCL Location Product Install Data Sets

27

Product	Title	Panels
		Product STC Data Sets
WAS	HTTP/Web Application Server	STC JCL Location

Dataset Help Panel

The following help can be used to assist sites in obtaining a list of data sets for requested Products and Vulnerability Questions. Dataset prefixes can be specified that do not obtain a data set list. An example is specifying **SYS2.SRRAUDIT.V**, which will not populate data set panel with any additional data sets. However, during evaluation, this will review all data set rules that use **SYS2.SRRAUDIT.V**.

```
------------------- Security Readiness Review Self-Audit -------------------
                Entering Data Sets and/or Data Set Mask/Prefix Help
 SRRMPROD                                                  Version: v.rr

 ENTER  To scroll forward.   PF3   To Exit/Return.
 PF11   To scroll forward.   PF10  To scroll backward.
                                                          More:     +
 Typing over a current data set line.

 1.  Current line before overtyping.

 _ SYS2.TEST.DATA.SET.NAME_____

 2.  Current line after overtyping.

 _ SYS2.TESTING.DATASET.NAME_____

 3.  Lines after pressing enter key.

 _ SYS2.TEST.DATA.SET.NAME_____
 _ SYS2.TESTING.DATASET.NAME_____

 How to enter the data sets and/or data set mask/prefix.

 1.  Specifying a data set name.

 _ SYS2.TEST.DATA.SET.NAME_____

    The above data set must be unique to return a specific data set.

 2.  Specifying a data set mask, use one of the following examples.

 _ SYS2.*.CAILIB_____

    The above will return all data sets with the first qualifier
    of SYS2 and a third qualifier of CAILIB upon pressing the enter
    key.  The resulting list will contain data set with three or more
    qualifiers.

 _ SYS2.CA1_____

    The above will return all data sets that begin with SYS2.CA1 as
    the first and second qualifiers.  This will not retrieve
    SYS2.CA1ABA.DATASET, for the second qualifier is not CA1.  To
    obtain this data set specify SYS2.CA1* in the above prompt.

 3.  Specifying a data set prefix, use the following examples.

 _ SYS2.CA1._____
```

29

```
    The above will not return any data sets.  It can be used as a place
    holder for several data sets.  Remember the period '.' at the end of
    the prefix.  Also, do not specify this with any sort of mask.  (example:
    SYS3.CA1.V*.)
```

Option	Description
Exit/PF3	Return to any of the many data set request panels.

Compuware Abend-AID Panels

STC JCL Location

The following panel appears for Compuware Abend-Aid. Specify the member and data set location of each Compuware Abend-Aid Product STC and/or Batch job on this system. The data set can specify the actual or an alias of the data set.

```
------------------ Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                          Compuware Abend-AID
SRRMPROD                                                  Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the Userid of the STCs or batch jobs for this product.
  Enter the members and data sets that contain the JCL for this product.
========================================================================
  UserId   Member   Data set that contains the member JCL

_ _____ _____ _____
******************************* Bottom of data *******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product Install data sets.
Enter	Refresh panel list.

Return to

Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                           Compuware Abend-AID
SRRMPROD                                                     Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
========================================================================
  Data set names and/or Data set prefixes            Volume

_ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product STC data sets.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

Product STC Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. The data sets, data set prefixes, or data set masks specified in this panel may require that the Products Started Task has WRITE and/or greater access.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                          Compuware Abend-AID
 SRRMPROD                                              Version: v.rr
 Command ===> _____ Scroll ===> CSR
   Commands:  CANCEL - Exit without saving information
              EXIT/END/PF3 - Ends and saves information
   Line command:  D - Delete entry
   Enter the data sets and/or data set mask/prefix of the product STC
   data sets.
 =========================================================================
   Data set names and/or Data set prefixes         Volume

 _____
 ****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product User data sets.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

Product User Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If ,data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. The data sets to be specified are the Region Dump data sets, the Report databases, and Source listing files/source listing shared directories.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                          Compuware Abend-AID
SRRMPROD                                                     Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product user
  data sets.
========================================================================
  Data set names and/or Data set prefixes          Volume

  _____
****************************** Bottom of data *******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

BMC CONTROL-D Panels

STC JCL Location

The following panel appears for BMC CONTROL-D. Specify the member and data set location of each BMC CONTROL-D Product STC and/or Batch job on this system. The data set can specify the actual or an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                            BMC CONTROL-D
SRRMPROD                                                    Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the Userid of the STCs or batch jobs for this product.
  Enter the members and data sets that contain the JCL for this product.
========================================================================
  UserId   Member   Data set that contains the member JCL

_____ _____ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Configuration Location panel.
Enter	Refresh panel list.

Return to

Configuration Location

The following panel appears for BMC CONTROL-D. Specify the data set location of the requested member of the BMC CONTROL-D Product on this system. The data set can specify the actual or an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                            BMC CONTROL-D
SRRMPROD                                                   Version: v.rr
Command ===> _____  Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information



=========================================================================
Member   Data set that contains the configuration member
SECPARM  _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product Install data sets.
Enter	Refresh panel list.

Return to Product List table.

Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. It is recommended to use the following parameter(s) specified in the Configuration Location data set member DEFPARM:

ILPREFD

Example:

%ILPREFD%=SYS2.IOA.V6305.CTDI

Specify: (including the "." at the end of the data set qualifier and "V*" can replace "*")

SYS2.IOA.*.CTDI.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                             BMC CONTROL-D
SRRMPROD                                                       Version: v.rr
Command ===> _____  Scroll ===> CSR
  Commands:  CANCEL – Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
========================================================================
  Data set names and/or Data set prefixes          Volume

_ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product STC data sets.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

Product STC Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. The data sets, data set prefixes, or data set masks specified in this panel may require that the Products Started Task have WRITE and/or greater access. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. It is recommended to use the following parameter(s) specified in the Configuration Location data set member DEFPARM:

OLPREFD

Example:

%OLPREFD%=SYS3.IOA.V6305.CTDO

Specify: (including the "." at the end of the data set qualifier and "V*" can replace "*")

SYS3.IOA.*.CTDO.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                          BMC CONTROL-D
SRRMPROD                                               Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product STC
  data sets.
========================================================================
  Data set names and/or Data set prefixes          Volume

_ _____
******************************* Bottom of data *******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product User data sets.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

Product User Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. It is recommended to use the following parameter(s) specified in the Configuration Location data set member DEFPARM:

DBPREFD
AMPREF
AMPREFD
JB1PREF

Example:

%DBPREFD%=SYS2.IOA.V6305.CTDR
%AMPREF%=CTDUSR
%AMPREFD%=CTDRSV
%JB1PREF%=CTDJB1

Specify: (including the "." at the end of the data set qualifier and "V*" can replace "*")

SYS2.IOA.*.CTDR.
CTDUSR.
CTDRSV.
CTDJB1.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                            BMC CONTROL-D
SRRMPROD                                                     Version: v.rr
Command ===> _____    Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product user
  data sets.
===============================================================================
  Data set names and/or Data set prefixes           Volume

_ _____ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

BMC CONTROL-M Panels

STC JCL Location

The following panel appears for BMC CONTROL-M. Specify the member and data set location of each BMC CONTROL-M Product STC and/or Batch job on this system. The data set can specify the actual or an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                             BMC CONTROL-M
SRRMPROD                                                    Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the Userid of the STCs or batch jobs for this product.
  Enter the members and data sets that contain the JCL for this product.
========================================================================
  UserId   Member   Data set that contains the member JCL

_ _____ _____ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Configuration Location panel.
Enter	Refresh panel list.

Return to Product List table.

Configuration Location

The following panel appears for BMC CONTROL-M. Specify the data set location of the requested member of the BMC CONTROL-M Product on this system. The data set can specify the actual or an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                              BMC CONTROL-M
SRRMPROD                                                   Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information



=========================================================================
Member   Data set that contains the configuration member
SECPARM   _____
***************************** Bottom of data ***************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product Install data sets.
Enter	Refresh panel list.

Return to Product List table.

Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. It is recommended to use the following parameter(s) specified in the Configuration Location data set member DEFPARM:

ILPREFM

Example:

%ILPREFM%=SYS3.IOA.V6305.CTMI

Specify: (including the "." at the end of the data set qualifier and "V*" can replace "*")

SYS3.IOA.*.CTMI.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                         BMC CONTROL-M
SRRMPROD                                              Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL – Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
=============================================================================
  Data set names and/or Data set prefixes          Volume

_ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product STC data sets.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

Product STC Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. The data sets, data set prefixes, or data set masks specified in this panel may require that the Products Started Task have WRITE and/or greater access. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. It is recommended to use the following parameter(s) specified in the Configuration Location data set member DEFPARM:

OLPREFM

Example:

%OLPREFM%=SYS3.IOA.V6305.CTMO

Specify: (including the "." at the end of the data set qualifier and "V*" can replace "*")

SYS3.IOA.*.CTMO.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                          BMC CONTROL-M
 SRRMPROD                                               Version: v.rr
 Command ===> _____ Scroll ===> CSR
   Commands:  CANCEL - Exit without saving information
              EXIT/END/PF3 - Ends and saves information
   Line command:  D - Delete entry
   Enter the data sets and/or data set mask/prefix of the product STC
   data sets.
 ========================================================================
   Data set names and/or Data set prefixes          Volume

 _ _____
 ****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product User data sets.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

Product User Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. It is recommended to use the following parameter(s) specified in the Configuration Location data set member DEFPARM:

DBPREFM

Example:

%DBPREFM%=SYS3.IOA.V6305.CTMC

Specify: (including the "." at the end of the data set qualifier and "V*" can replace "*")

SYS3.IOA.*.CTMC.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                            BMC CONTROL-M
SRRMPROD                                                    Version: v.rr
Command ===> _____  Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product user
  data sets.
==============================================================================
  Data set names and/or Data set prefixes           Volume

_ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to User/Application JCL data sets.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

User/Application JCL Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                               BMC CONTROL-M
 SRRMPROD                                                    Version: v.rr
 Command ===> _____ Scroll ===> CSR
   Commands:  CANCEL - Exit without saving information
              EXIT/END/PF3 - Ends and saves information
   Line command:  D - Delete entry
   Enter the data sets and/or data set mask/prefix of the user/application
   JCL data sets.
 ======================================================================
   Data set names and/or Data set prefixes            Volume

 _ _____
 ****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

BMC CONTROL-O Panels

STC JCL Location

The following panel appears for BMC CONTROL-O. Specify the member and data set location of each
BMC CONTROL-O Product STC and/or Batch job on this system. The data set can specify the actual or
an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                             BMC CONTROL-O
SRRMPROD                                                   Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the Userid of the STCs or batch jobs for this product.
  Enter the members and data sets that contain the JCL for this product.
=========================================================================
  UserId   Member   Data set that contains the member JCL

_ _____ _____ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Configuration Location panel.
Enter	Refresh panel list.

Return to Product List table.

Configuration Location

The following panel appears for BMC CONTROL-O. Specify the data set location of the requested member of the BMC CONTROL-M Product on this system. The data set can specify the actual or an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                            BMC CONTROL-O
SRRMPROD                                                  Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information



========================================================================
Member   Data set that contains the configuration member
CTOPARM  _____
SECPARM  _____
***************************** Bottom of data *****************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product Install data sets.
Enter	Refresh panel list.

Return to Product List table.

Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. It is recommended to use the following parameter(s) specified in the Configuration Location data set member DEFPARM:

ILPREFO

Example:

%ILPREFO%=SYS3.IOA.V6305.CTOI

Specify: (including the "." at the end of the data set qualifier and "V*" can replace "*")

SYS3.IOA.*.CTOI.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                            BMC CONTROL-O
SRRMPROD                                                    Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL – Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
=============================================================================
  Data set names and/or Data set prefixes          Volume

_ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product STC data sets.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

Product STC Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. The data sets, data set prefixes, or data set masks specified in this panel may require that the Products Started Task have WRITE and/or greater access. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. It is recommended to use the following parameter(s) specified in the Configuration Location data set member DEFPARM:

OLPREFO

Example:

%OLPREFO%=SYS3.IOA.V6305.CTOO

Specify: (including the "." at the end of the data set qualifier and "V*" can replace "*")

SYS3.IOA.*.CTOO.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                            BMC CONTROL-O
SRRMPROD                                                      Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product STC
  data sets.
=============================================================================
  Data set names and/or Data set prefixes            Volume

_ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

BMC CONTROL-M/Restart Panels

STC JCL Location

The following panel appears for BMC CONTROL-M/Restart. Specify the member and data set location of each BMC CONTROL-M/Restart Product STC and/or Batch job on this system. The data set can specify the actual or an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                         BMC CONTROL-M/Restart
SRRMPROD                                                   Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the Userid of the STCs or batch jobs for this product.
  Enter the members and data sets that contain the JCL for this product.
========================================================================
  UserId   Member   Data set that contains the member JCL

_ _____ _____ _____
****************************** Bottom of data *****************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product Install data sets.
Enter	Refresh panel list.

Return to Product List table.

Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. It is recommended to use the following parameter(s) specified in the Configuration Location data set member DEFPARM:

OLPREFR

Example:

%OLPREFR%=SYS3.IOA.V6305.CTRO

Specify: (including the "." at the end of the data set qualifier and "V*" can replace "*")

SYS3.IOA.*.CTRO.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                        BMC CONTROL-M/Restart
SRRMPROD                                                  Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL – Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
==============================================================================
  Data set names and/or Data set prefixes          Volume

_ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product User data sets.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

Product User Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. It is recommended to use the following parameter(s) specified in the Configuration Location data set member CTRPARM:

AMPREFR

Example:

AMPREFR=CTRSYS

Specify: (including the "." at the end of the data set qualifier)

CTRSYS.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                          BMC CONTROL-M/Restart
SRRMPROD                                                     Version: v.rr
Command ===> _____  Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product user
  data sets.
===========================================================================
  Data set names and/or Data set prefixes          Volume

_ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

BMC INCONTROL (IOA) Panels

STC JCL Location

The following panel appears for BMC INCONTROL (IOA). Specify the member and data set location of
each BMC INCONTROL (IOA) Product STC and/or Batch job on this system. The data set can specify
the actual or an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                          BMC INCONTROL (IOA)
SRRMPROD                                                     Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
            EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the Userid of the STCs or batch jobs for this product.
  Enter the members and data sets that contain the JCL for this product.
========================================================================
  UserId   Member   Data set that contains the member JCL

_ _____ _____ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Configuration Location panel.
Enter	Refresh panel list.

Return to Product List table.

Configuration Location

The following panel appears for BMC INCONTROL (IOA). Specify the data set location of the requested member of the BMC INCONTROL (IOA) Product on this system. The data set can specify the actual or an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                          BMC INCONTROL (IOA)
SRRMPROD                                                   Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information



======================================================================
Member   Data set that contains the configuration member
SECPARM   _____
***************************** Bottom of data ***************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product Install data sets.
Enter	Refresh panel list.

Return to Product List table.

Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. It is recommended to use the following parameter(s) specified in the Configuration Location data set member DEFPARM:

BASEPREF	ILPREFA	SPAPREF	SPCPREF	SPCPREFD
SPCPREFT	SPDPREF	STEPLIB	STEPLIBE	

Example:

%BASEPREF%=SYS2.IOA.V6305.IOADB	%ILPREFA%=SYS2.IOA.V6305.IOAI
%SPAPREF%=SYS2.IOA.V6305.IOASMPA	%SPCPREF%=SYS2.IOA.V6305.IOASMPC
%SPCPREFD%=SYS2.IOA.V6305.IOASMPC	%SPCPREFT%=SYS2.IOA.V6305.IOASMPC
%SPDPREF%=SYS2.IOA.V6305.IOASMPD	%STEPLIB%=SYS2.IOA.V6305.LOADLIB
%STEPLIBE%=SYS2.IOA.V6305.LOADE	

Specify: (including the "." at the end of the data set qualifier and "V*" can replace "*")

SYS2.IOA.*.IOADB.	SYS2.IOA.*.IOAI.
SYS2.IOA.*.IOASMPA.	SYS2.IOA.*.IOASMPC.
SYS2.IOA.*.IOASMPD.	SYS2.IOA.*.LOAD

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                        BMC INCONTROL (IOA)
SRRMPROD                                              Version: v.rr
Command ===> _____   Scroll ===> CSR
  Commands:   CANCEL - Exit without saving information
              EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
========================================================================
  Data set names and/or Data set prefixes          Volume

_ _____ ____
****************************** Bottom of data *******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product STC data sets.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

Product STC Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. The data sets, data set prefixes, or data set masks specified in this panel may require that the Products Started Task have WRITE and/or greater access. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. It is recommended to use the following parameter(s) specified in the Configuration Location data set member DEFPARM:

OLPREFA

Example:

%OLPREFA%=SYS3.IOA.V6305.IOAO

Specify: (including the "." at the end of the data set qualifier and "V*" can replace "*")

SYS3.IOA.*.IOAO.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                        BMC INCONTROL (IOA)
SRRMPROD                                                  Version: v.rr
Command ===> _____  Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product STC
  data sets.
=============================================================================
  Data set names and/or Data set prefixes           Volume

_ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product User data sets.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

Product User Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. It is recommended to use the following parameter(s) specified in the Configuration Location data set member DEFPARM:

DBPREFA

Example:

%DBPREFA%=SYS3.IOA.V6305.IOAC

Specify: (including the "." at the end of the data set qualifier and "V*" can replace "*")

SYS3.IOA.*.IOAC.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                        BMC INCONTROL (IOA)
SRRMPROD                                                     Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product user
  data sets.
===============================================================================
  Data set names and/or Data set prefixes          Volume

_ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to .

BMC MAINVIEW for z/OS Panels

Subsystem Identifier

The following panel appears for any product that requires a list of subsystem identifiers be specified for the product. Use the value specified for the SSID variable specified in the MV$CAS (CAS) and MV$MVS (PAS) proclib members.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                        BMC MAINVIEW for z/OS
SRRMPROD                                              Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the SubSystem Identifier for all occurrences of this product.


==============================================================================
  SSID

_ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to STC JCL Location.
Enter	Refresh panel list.

Return to Product List table.

STC JCL Location

The following panel appears for BMC MAINVIEW for z/OS. Specify the member and data set location of each BMC MAINVIEW for z/OS Product STC and/or Batch job on this system. The data set can specify the actual or an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                         BMC MAINVIEW for z/OS
 SRRMPROD                                               Version: v.rr
 Command ===> _____  Scroll ===> CSR
   Commands:  CANCEL - Exit without saving information
              EXIT/END/PF3 - Ends and saves information
   Line command:  D - Delete entry
   Enter the Userid of the STCs or batch jobs for this product.
   Enter the members and data sets that contain the JCL for this product.
 =======================================================================
   UserId   Member   Data set that contains the member JCL

 _ _____ _____ _____
 ****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Resource Identification panel.
Enter	Refresh panel list.

Return to Product List table.

Resource Identification

One of the following panels will be displayed depending on the ACP running on the system. The following are links to each ACP panel for BMC MAINVIEW for z/OS.

ACF2
RACF
TSS

ACF2

Enter the Resource Type used by the BMC MAINVIEW for z/OS product.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                         BMC MAINVIEW for z/OS
SRRMPROD                                                  Version: v.rr
Command ===> _____  Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information


  Enter the Resource Type for the product.


==============================================================================
Member    Resource Type
MAINVIEW      ___
***************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Configuration Location panel.
Enter	Refresh panel list.

Return to Product List table.

RACF

Enter the Resource Class used by the BMC MAINVIEW for z/OS product.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                         BMC MAINVIEW for z/OS
 SRRMPROD                                                  Version: v.rr
 Command ===> _____ Scroll ===> CSR
   Commands:  CANCEL - Exit without saving information
              EXIT/END/PF3 - Ends and saves information


   Enter the Resource Class for the product.


 =========================================================================
 Member    Resource Class
 MAINVIEW  _____
 ***************************** Bottom of data ***********************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Configuration Location panel.
Enter	Refresh panel list.

Return to Product List table.

TSS

Enter the Resource Class used by the BMC MAINVIEW for z/OS product.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                          BMC MAINVIEW for z/OS
SRRMPROD                                               Version: v.rr
Command ===> _____  Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information


  Enter the Resource Class for the product.


========================================================================
Member   Resource Class
MAINVIEW _____
***************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Saves information and continues to Configuration Location panel.
Enter	Refresh panel list.

Return to Product List table.

Configuration Location

The following panel appears for BMC MAINVIEW for z/OS. Specify the member and data set locations of each BMC MAINVIEW for z/OS Product on this system. The data set can specify the actual or an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 2 of 2
                          BMC MAINVIEW for z/OS
SRRMPROD                                                    Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Enter member and data set name that contains the product configuration.



====================================================================
STC/JOB  Member   Data set that contains the configuration member
BBMTSSxx _____ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product Install data sets.
Enter	Refresh panel list.

Return to

Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                           BMC MAINVIEW for z/OS
SRRMPROD                                                    Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
=============================================================================
  Data set names and/or Data set prefixes            Volume

_ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product STC data sets.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

Product STC Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. The data sets, data set prefixes, or data set masks specified in this panel may require that the Products Started Task have WRITE and/or greater access. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                          BMC MAINVIEW for z/OS
 SRRMPROD                                                   Version: v.rr
 Command ===> _____  Scroll ===> CSR
   Commands:  CANCEL - Exit without saving information
              EXIT/END/PF3 - Ends and saves information
   Line command:  D - Delete entry
   Enter the data sets and/or data set mask/prefix of the product STC
   data sets.
 ======================================================================
    Data set names and/or Data set prefixes          Volume

 _____
 ***************************** Bottom of data *****************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

CA AUDITOR (CA EXAMINE)

Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                       CA AUDITOR (CA EXAMINE)
SRRMPROD                                                  Version: v.rr
Command ===> _____  Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
===========================================================================
  Data set names and/or Data set prefixes          Volume

_ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product User data sets.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

Product User Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. One of the data sets is the CAIDBS1 data set. Other data sets in this category are user data sets that contain report results for executing the CA Auditor batch jobs.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                          CA AUDITOR (CA EXAMINE)
 SRRMPROD                                              Version: v.rr
 Command ===> _____ Scroll ===> CSR
   Commands:  CANCEL - Exit without saving information
              EXIT/END/PF3 - Ends and saves information
   Line command:  D - Delete entry
   Enter the data sets and/or data set mask/prefix of the product user
   data sets.
 ========================================================================
   Data set names and/or Data set prefixes          Volume

 _____
 ****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or Data set Prefixes Help.

Return to Product List table.

CA MICS Resource Management

Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                        CA MICS Resource Management
SRRMPROD                                                    Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
========================================================================
  Data set names and/or Data set prefixes          Volume

_ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or Data set Prefixes Help.

Return to Product List table.

Product User Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                       CA MICS Resource Management
SRRMPROD                                                      Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product user
  data sets.
========================================================================
  Data set names and/or Data set prefixes            Volume

_ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to <u>Product List table</u>.

CA MIM Panels

STC JCL Location

The following panel appears for CA MIM. Specify the member and data set location of each CA MIM Product STC and/or Batch job on this system. The data set can specify the actual or an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                    CA MIM Resource Sharing for z/OS
SRRMPROD                                                   Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the Userid of the STCs or batch jobs for this product.
  Enter the members and data sets that contain the JCL for this product.
========================================================================
  UserId   Member   Data set that contains the member JCL

_ _____ _____ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product Install data sets.
Enter	Refresh panel list.

Return to Product List table.

Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                     CA MIM Resource Sharing for z/OS
SRRMPROD                                                     Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL – Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
========================================================================
  Data set names and/or Data set prefixes            Volume

_ _____
***************************** Bottom of data ***************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product STC data sets.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

Product STC Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. The data sets, data set prefixes, or data set masks specified in this panel may require that the Products Started Task have WRITE and/or greater access. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                       CA MIM Resource Sharing for z/OS
 SRRMPROD                                                   Version: v.rr
 Command ===> _____ Scroll ===> CSR
   Commands:  CANCEL - Exit without saving information
              EXIT/END/PF3 - Ends and saves information
   Line command:  D - Delete entry
   Enter the data sets and/or data set mask/prefix of the product STC
   data sets.
 =======================================================================
   Data set names and/or Data set prefixes           Volume

 _____
 ***************************** Bottom of data *****************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

Catalog Solution Panels

Product Loadlib Dataset

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                         Catalog Solutions
SRRMPROD                                              Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the loadlib data set for the product.


==============================================================================
Loadlib data set name

_____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product Install data sets.
Enter	Refresh panel list.

Return to Product List table.

Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                         Catalog Solutions
SRRMPROD                                                  Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
========================================================================
   Data set names and/or Data set prefixes          Volume

_ _____
****************************** Bottom of data *******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to .

CA1 Panels

STC JCL Location

The following panel appears for CL/SuperSession. Specify the member and data set location of
CL/SuperSession STC on this system. The data set can specify the actual or an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                        CA1 Tape Management System
SRRMPROD                                                    Version: v.rr
Command ===> _____  Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the Userid of the STC or batch job for this product.
  Enter the member and data set that contains the JCL for this product.
========================================================================
UserId   Member   Data set that contains the member JCL

_____  _____  _____
***************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Module Location panel.
Enter	Refresh panel list.

Return to Product List table.

Module Location

The following panel appears for CA1. Specify the data set location of the listed members. The data set can specify the actual or an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 2 of 2
                       CA1 Tape Management System
SRRMPROD                                              Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information


  Enter the data set that contains the listed programs.


===========================================================================
Program   Program Data set location
TMSSECAB  _____
TMSTMVT   _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Configuration Location.
Enter	Refresh panel list.

Return to Product List table.

Configuration Location

The following panel appears for CA1. Specify the member and data set location for CA1 configuration on this system. The data set can specify the actual or an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                         CA1 Tape Management System
 SRRMPROD                                              Version: v.rr
 Command ===> _____ Scroll ===> CSR
   Commands:  CANCEL - Exit without saving information
              EXIT/END/PF3 - Ends and saves information
   Enter member and data set name that contains the product configuration.


 =====================================================================
 Prefix   Member   Data set that contains the configuration member
 TMOSYSxx _____ _____
 ***************************** Bottom of data *****************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product Install data sets.
Enter	Refresh panel list.

Return to Product List table.

Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                        CA1 Tape Management System
SRRMPROD                                                   Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
========================================================================
  Data set names and/or Data set prefixes            Volume

_ _____
***************************** Bottom of data *******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to other data sets.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

Product STC Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. The data sets, data set prefixes, or data set masks specified in this panel may require that the Products Started Task has WRITE and/or greater access.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                         CA1 Tape Management System
 SRRMPROD                                               Version: v.rr
 Command ===> _____ Scroll ===> CSR
   Commands:  CANCEL - Exit without saving information
              EXIT/END/PF3 - Ends and saves information
   Line command:  D - Delete entry
   Enter the data sets and/or data set mask/prefix of the product STC
   data sets.
 ========================================================================
   Data set names and/or Data set prefixes          Volume

 _____
 ****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to other data sets.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

Other Data Sets

The following panel appears for additional data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                         CA1 Tape Management System
SRRMPROD                                                     Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the TMC, AUDIT, and
  optional RDS and VPD data sets.
========================================================================
  Data set names and/or Data set prefixes            Volume

_ _____
******************************* Bottom of data *******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

CA Common Services (CCS) Panels

STC JCL Location

The following panel appears for CA Common Services (CCS). Specify the member and data set location of CCS STC on this system. The data set can specify the actual or an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                         CA Common Services (CCS)
SRRMPROD                                                    Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the Userid of the STC or batch job for this product.
  Enter the member and data set that contains the JCL for this product.
========================================================================
UserId   Member   Data set that contains the member JCL

_____ _____ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product Install data sets.
Enter	Refresh panel list.

Return to Product List table.

Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. These data sets will be reviewed with the other Comm Server data sets (TCPRPT).

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                      CA Common Services (CCS)
SRRMPROD                                              Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
===========================================================================
  Data set names and/or Data set prefixes          Volume

_ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to **Product List table**.

CICS Panels

STC JCL Location

The following panel appears for CICS. Specify the member and data set location of each CICS region on this system. Additional CICS STCs can be entered on the blank entry line or by overtyping the new CICS STCs on any or all filled lines. The data set can specify the actual or an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                         CICS Transaction Server
SRRMPROD                                                    Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the Userid of the STCs or batch jobs for this product.
  Enter the members and data sets that contain the JCL for this product.
  P/T values - P or space = Production   T = Test/Development
========================================================================
  UserId  P/T Member   Data set that contains the member JCL

_ _____ _ _____ _____
***************************** Bottom of data *****************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Module Location panel.
Enter	Refresh panel list.

Return to Product List table.

Module Location

The following panel appears listing all of the CICS STCs specified in the previous panel. Specify the member and data set location of the DFHSITxx member for each CICS STC, which is identified in the Member column. If only one DFHSITxx member is used by all CICS STCs, only one entry may be filled in for this panel. The data set that contains the DFHSITxx member can specify the actual or an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                        CICS Transaction Server
 SRRMPROD                                              Version: v.rr
 Command ===> _____  Scroll ===> CSR
   Commands:  CANCEL - Exit without saving information
              EXIT/END/PF3 - Ends and saves information

   Enter the DFHSIT program and data set for each CICS region.


 ======================================================================
 Member   Program  Data set that contains the program
 xxxxxxxx _____ _____
 ***************************** Bottom of data ********************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Resource Identification panel.
Enter	Refresh panel list.

Return to Product List table.

Resource Identification

One of the following panels will be displayed depending on the ACP running on the system. The following are links to each ACP panel for CICS.

> ACF2
> RACF
> TSS

ACF2

Enter the Resource Type, MUSASS, and MLID for each CICS STC. If only one set of these entries is being used by multiple CICS STCs, specify only one. Repeating the entries for each CICS STC is not necessary.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                        CICS Transaction Server
SRRMPROD                                              Version: v.rr
Command ===> _____    Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information


  Enter the Resource Type and the MUSASS and MLID pair for each region.


===============================================================================
Member    Resource Type  MUSASS    MLID
xxxxxxxx      ___        _____  _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product Install data sets panel.
Enter	Refresh panel list.

Return to Product List table.

RACF

Enter the Resource Classes for the member and group resource classes. If only one set of these entries is being used by multiple CICS STCs, specify only one. Repeating the entries for each CICS STC is not necessary.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                          CICS Transaction Server
SRRMPROD                                                      Version: v.rr
Command ===> _____  Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Enter the Resource Class and the Resource Class Group.
     example: (TCICSTRN and + GCICSTRN)


===============================================================================
Member   Resource Classes (include Group Resource class)
XXXXXXXX _____ _____
***************************** Bottom of data ****************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product Install data sets panel.
Enter	Refresh panel list.

Return to Product List table.

TSS

Enter the Resource Class for each CICS STC. If only one set of these entries is being used by multiple CICS STCs, specify only one. Repeating the entries for each CICS STC is not necessary.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                         CICS Transaction Server
SRRMPROD                                                    Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the Resource Class.


========================================================================
Member   Resource Classes
xxxxxxxx _____
***************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product Install data sets panel.
Enter	Refresh panel list.

Return to Product List table.

Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                          CICS Transaction Server
 SRRMPROD                                                    Version: v.rr
 Command ===> _____ Scroll ===> CSR
   Commands:  CANCEL - Exit without saving information
              EXIT/END/PF3 - Ends and saves information
   Line command:  D - Delete entry
   Enter the data sets and/or data set mask/prefix of the product installation
   data sets.
 ==============================================================================
   Data set names and/or Data set prefixes            Volume

 _ _____
 ***************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product STC data sets.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

Product STC Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. The data sets, data set prefixes, or data set masks specified in this panel may require that the Products Started Task have WRITE and/or greater access. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                          CICS Transaction Server
 SRRMPROD                                                  Version: v.rr
 Command ===> _____ Scroll ===> CSR
   Commands:  CANCEL - Exit without saving information
              EXIT/END/PF3 - Ends and saves information
   Line command:  D - Delete entry
   Enter the data sets and/or data set mask/prefix of the product STC
   data sets.
 ============================================================================
   Data set names and/or Data set prefixes           Volume

 _____
 ****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to .

CL/SuperSession Panels

STC JCL Location

The following panel appears for CL/SuperSession. Specify the member and data set location of CL/SuperSession STC on this system. The data set can specify the actual or an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                          CL/SuperSession
SRRMPROD                                                Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the Userid of the STC or batch job for this product.
  Enter the member and data set that contains the JCL for this product.
========================================================================
UserId   Member   Data set that contains the member JCL

_____ _____ _____
***************************** Bottom of data *****************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Configuration Setting panel.
Enter	Save information and continue to Configuration Setting panel.

Return to Product List table.

Configuration Settings

The following panel appears for CL/SuperSession. Specify the values from each of the two Profile panels specified in the CL/SuperSession STC on this system. If necessary, use the PF7 and PF8 keys to scroll up and down on the menu to enter all requested information.

```
------------------- Security Readiness Review Self-Audit -------------------
                           CL/SuperSession
SRRMPROD                                              Version: v.rr
Command ===> _____  Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             Enter - Ends and saves information
==============================================================================

   From the Administrator menu provide the following entries from:

     GLOBAL Common Profile Segment:
       1. Administrator authority     : _     (Y or N)
       2. Maintain customized menu    : _     (Y or N)
       3. Add sessions to the menu    : _     (Y or N)
       4. Resource validation         : _     (A, S, or B)
       5. Timeout interval            : _____ (HH:MM)
       6. Group profile name          : N/A

     SupSess GLOBAL Profile Segment:
       1. Maintain trigger profile    : _     (Y or N)
       2. Add triggers to profile     : _     (Y or N)
       3. Modify triggers in profile  : _     (Y or N)
       4. Switch terminals            : _     (Y or N)
       5. Preserve Sessions upon exit : _     (Y or N)
==============================================================================
```

Option	Description
Cancel	Return to Product List without saving information.
Enter	Save information and continue to Product Install data sets.

Return to Product List table.

Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                              CL/SuperSession
SRRMPROD                                                    Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
========================================================================
  Data set names and/or Data set prefixes             Volume

_ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product STC data sets.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

Product STC Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. The data sets, data set prefixes, or data set masks specified in this panel may require that the Products Started Task have WRITE and/or greater access. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                             CL/SuperSession
 SRRMPROD                                               Version: v.rr
 Command ===> _____ Scroll ===> CSR
   Commands:  CANCEL - Exit without saving information
              EXIT/END/PF3 - Ends and saves information
   Line command:  D - Delete entry
   Enter the data sets and/or data set mask/prefix of the product STC
   data sets.
 ==========================================================================
   Data set names and/or Data set prefixes          Volume

 _____
 ***************************** Bottom of data *****************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

IBM Comm Server File Transfer Protocol (CSFTP) Panels

STC JCL Location

The following panel appears for IBM Comm Server File Transfer Protocol (CSFTP). Specify the member and data set location of CSFTP STC on this system. The data set can specify the actual or an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                 IBM Comm Server File Transfer Protocol (CSFTP)
SRRMPROD                                                      Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the Userid of the STC or batch job for this product.
  Enter the member and data set that contains the JCL for this product.
========================================================================
UserId   Member   Data set that contains the member JCL

_____ _____ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.

Return to Product List table.

IBM Comm Server Simple Mail Transfer Protocol (CSSMTP) Panels

STC JCL Location

The following panel appears for IBM Comm Server Simple Mail Transfer Protocol (CSSMTP). Specify the member and data set location of CSSMTP STC on this system. The data set can specify the actual or an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
            IBM Comm Server Simple Mail Transfer Protocol (CSSMTP)
SRRMPROD                                                    Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the Userid of the STC or batch job for this product.
  Enter the member and data set that contains the JCL for this product.
=======================================================================
UserId   Member   Data set that contains the member JCL

_____ _____ _____
****************************** Bottom of data *******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.

Return to Product List table.

IBM Comm Server TCP/IP (CSTCP) Panels

STC JCL Location

The following panel appears for IBM Comm Server TCP/IP (CSTCP). Specify the member and data set location of CSTCP STC on this system. The data set can specify the actual or an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                    IBM Comm Server TCP/IP (CSTCP)
SRRMPROD                                              Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the Userid of the STC or batch job for this product.
  Enter the member and data set that contains the JCL for this product.
========================================================================
UserId   Member   Data set that contains the member JCL
_____  _____ _____
_____  _____ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.

Return to Product List table.

IBM Comm Server TN3270E Telnet Server (CSTNT) Panels

STC JCL Location

The following panel appears for IBM Comm Server TN3270E Telnet Server (CSTNT). Specify the member and data set location of CSTNT STC on this system. The data set can specify the actual or an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                  IBM Comm Server TN3270E Telnet Server (CSTNT)
SRRMPROD                                                      Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the Userid of the STC or batch job for this product.
  Enter the member and data set that contains the JCL for this product.
========================================================================
UserId   Member   Data set that contains the member JCL

_____ _____ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.

Return to Product List table.

FDR Panels

Module Location

The following panel appears for Fast Dump Restore (FDR). Specify the data set location of the listed members. The data set can specify the actual or an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                  FDR
SRRMPROD                                                    Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information


  Enter the data set that contains the listed programs.


========================================================================
Program   Program Data set location
FDROPT    _____
****************************** Bottom of data *******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product Install data sets.
Enter	Save information and continue to Product Install data sets.

Return to Product List table.

Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                 FDR
SRRMPROD                                                     Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
========================================================================
   Data set names and/or Data set prefixes            Volume

_ _____
***************************** Bottom of data ****************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

FEP Panels

All Product Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                         Front End Processor
SRRMPROD                                                    Version: v.rr
Command ===> _____  Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of all of the product
  data sets.
================================================================================
   Data set names and/or Data set prefixes          Volume

_ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

IBM Hardware Configuration Definition (HCD) Panels

Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                  IBM Hardware Configuration Definition (HCD)
SRRMPROD                                                    Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
===============================================================================
  Data set names and/or Data set prefixes           Volume

_ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product User data sets.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

Product User Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. These data sets are the IODF data sets available to this system. The currently active IODF can be determined from the results of IPLINFO script; find the "currently active IODF data set is" statement.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                 IBM Hardware Configuration Definition (HCD)
 SRRMPROD                                                  Version: v.rr
 Command ===> _____ Scroll ===> CSR
   Commands:  CANCEL - Exit without saving information
              EXIT/END/PF3 - Ends and saves information
   Line command:  D - Delete entry
   Enter the data sets and/or data set mask/prefix of the product user
   data sets.
 ======================================================================
   Data set names and/or Data set prefixes           Volume

 _____
 ***************************** Bottom of data *******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

IBM Health Checker

STC JCL Location

The following panel appears for IBM Health Checker. Specify the member and data set location of each
IBM Health Checker Product STC and/or Batch job on this system. The data set can specify the actual or
an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                            IBM Health Checker
SRRMPROD                                                  Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the Userid of the STCs or batch jobs for this product.
  Enter the members and data sets that contain the JCL for this product.
========================================================================
  UserId   Member   Data set that contains the member JCL

_ _____ _____ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product Install data sets.
Enter	Refresh panel list.

Return to

Product STC Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. The data sets, data set prefixes, or data set masks specified in this panel may require that the Products Started Task have WRITE and/or greater access. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. The data set that should be specified is identified in the STC member under the DD statement of HZSPDATA.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                           IBM Health Checker
SRRMPROD                                                    Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product STC
  data sets.
===============================================================================
  Data set names and/or Data set prefixes            Volume

_ _____
******************************* Bottom of data *******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

IBM Integrated Crypto Service Facility (ICSF) Panels

STC JCL Location

The following panel appears for ICSF. Specify the member and data set locations of the ICSF STC on this system. The data set can specify the actual or an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                 IBM Integrated Crypto Service Facility (ICSF)
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the Userid of the STCs or batch jobs for this product.
  Enter the members and data sets that contain the JCL for this product.
========================================================================
UserId   Member   Data set that contains the member JCL

_____ _____ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Configuration Location panel.
Enter	Save information and continue to Configuration Location panel.

Return to Product List table.

Configuration Location

The following panel appears for ICSF. Specify the member and data set location for ICSF configuration on this system. The data set can specify the actual or an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 2 of 2
                 IBM Integrated Crypto Service Facility (ICSF)
 SRRMPROD                                               Version: v.rr
 Command ===> _____ Scroll ===> CSR
   Commands:  CANCEL - Exit without saving information
              EXIT/END/PF3 - Ends and saves information
   Enter member and data set name that contains the product configuration.



 ============================================================================
 Prefix   Member   Data set that contains the configuration member
 CSFPRMxx _____ _____
 ***************************** Bottom of data *****************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product Install data sets.
Enter	Save information and continue to Product Install data sets.

Return to

Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                IBM Integrated Crypto Service Facility (ICSF)
SRRMPROD                                                    Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
            EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
========================================================================
  Data set names and/or Data set prefixes            Volume

_ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product STC data sets.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

Product STC Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. The data sets, data set prefixes, or data set masks specified in this panel may require that the Products Started Task have WRITE and/or greater access. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. Review the contents of the CSFPRMxx member in the data set identified in the Product Configuration panel. The entries for **CKDSN** and **PKDSN** specify the data sets for this group.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                IBM Integrated Crypto Service Facility (ICSF)
SRRMPROD                                                        Version: v.rr
Command ===> _____      Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product STC
  data sets.  They are identified in the CSFPRMxx member.
========================================================================
  Data set names and/or Data set prefixes            Volume

_ _____
******************************* Bottom of data *******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to **Product List table**.

MQSeries/Websphere MQ Panels

Subsystem Identifier

The following panel appears for any product that requires a list of subsystem identifiers be specified for the product. For MQSeries/Websphere MQ the subsystem identifier is used in the STC JCL Location to identify the STC member names.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                        MQSeries/Websphere MQ
SRRMPROD                                              Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the SubSystem Identifier for all occurrences of this product.


========================================================================
  SSID

_ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to STC JCL Location.
Enter	Refresh panel list.

Return to Product List table.

STC JCL Location

The following panel appears for MQSeries/Websphere MQ. Specify the member pair (MSTR and CHIN) and data set location of each MQSeries/Websphere MQ on this system. The data set can specify the actual or an alias of the data set. **Note:** The xxxx specified below is replaced by the subsystem identifier(s) specified in the Subsystem Identifier panel.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 2 of 2
                          MQSeries/Websphere MQ
SRRMPROD                                                     Version: v.rr
Command ===> _____  Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the Userid of the STC or batch job for this product.
  Specify the data sets that contain the JCL for the MSTR and CHIN procedures.
========================================================================
UserId   Member  Data set that contains the member JCL
_____    xxxxCHIN _____
_____    xxxxMSTR _____
***************************** Bottom of data *****************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.

Return to Product List table.

NC-PASS Panels

STC JCL Location

The following panel appears for NC-PASS. Specify the member and data set location of NC-PASS STC on this system. The data set can specify the actual or an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                               NC-PASS
SRRMPROD                                              Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the Userid of the STC or batch job for this product.
  Enter the member and data set that contains the JCL for this product.
========================================================================
UserId   Member   Data set that contains the member JCL

_____ _____ _____
****************************** Bottom of data *****************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product Install data sets.
Enter	Save information and continue to Product Install data sets.

Return to Product List table.

Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                              NC-PASS
SRRMPROD                                              Version: v.rr
Command ===> _____  Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
========================================================================
  Data set names and/or Data set prefixes           Volume

_ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product STC data sets.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

Product STC Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. The data sets, data set prefixes, or data set masks specified in this panel may require that the Products Started Task have WRITE and/or greater access. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                               NC-PASS
 SRRMPROD                                                  Version: v.rr
 Command ===> _____ Scroll ===> CSR
   Commands:  CANCEL - Exit without saving information
              EXIT/END/PF3 - Ends and saves information
   Line command:  D - Delete entry
   Enter the data sets and/or data set mask/prefix of the product STC
   data sets.
 ========================================================================
   Data set names and/or Data set prefixes          Volume

 _____
 ***************************** Bottom of data *****************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

Tivoli Netview Panels

STC JCL Location

The following panel appears for Tivoli Netview. Specify the member and data set location of each Tivoli Netview STC on this system. The data set can specify the actual or an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 2 of 2
                              Tivoli Netview
SRRMPROD                                                  Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the Userid of the STCs or batch jobs for this product.
  Enter the member and data set for the sub-products that are installed.
========================================================================
Product   UserId   Member   Data set that contains the member JCL
CNMPROC   _____ _____ _____
CNMPSSI   _____ _____ _____
***************************** Bottom of data *****************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Configuration Location panel.
Enter	Save information and continue to Configuration Location panel.

Return to Product List table.

Configuration Location

The following panel appears for Tivoli Netview. Specify the member and data set location of the specified Tivoli Netview configuration. The data set can specify the actual or an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 2 of 2
                             Tivoli Netview
SRRMPROD                                                   Version: v.rr
Command ===> _____  Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Enter data set name that contains CxxSTYLE member for the Product
  configuration.


==============================================================================
Member   Data set that contains the configuration member
_____  _____
******************************* Bottom of data *******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product Install data sets.
Enter	Save information and continue to Product Install data sets.

Return to Product List table.

Keyword and Value

The following panel appears for Tivoli Netview. Specify the member and data set location of the specified Tivoli Netview configuration. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 2 of 2
                            Tivoli NetView for z/OS
 SRRMPROD                                               Version: v.rr
 Command ===> _____         Scroll ===> CSR
   Commands:  CANCEL - Exit without saving information
              EXIT/END/PF3 - Ends and saves information
   Enter the Value for each Keyword.


 ==============================================================================
 Keyword  Value
 DOMAIN
 NetID     _____
 ***************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product Install data sets.
Enter	Save information and continue to Product Install data sets.

Return to Product List table.

Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                            Tivoli Netview
SRRMPROD                                                    Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
==============================================================================
   Data set names and/or Data set prefixes           Volume

_ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product STC data sets.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

Product STC Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. The data sets, data set prefixes, or data set masks specified in this panel may require that the Products Started Task have WRITE and/or greater access. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                            Tivoli Netview
 SRRMPROD                                                    Version: v.rr
 Command ===> _____ Scroll ===> CSR
   Commands:  CANCEL - Exit without saving information
              EXIT/END/PF3 - Ends and saves information
   Line command:  D - Delete entry
   Enter the data sets and/or data set mask/prefix of the product STC
   data sets.
 ========================================================================
   Data set names and/or Data set prefixes          Volume

 _____
 ***************************** Bottom of data ****************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

CA ROSCOE Panels

STC JCL Location

The following panel appears for CA ROSCOE. Specify the member and data set locations of all CA
ROSCOE STCs on this system. The data set can specify the actual or an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                CA ROSCOE
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the Userid of the STCs or batch jobs for this product.
  Enter the members and data sets that contain the JCL for this product.
======================================================================
  UserId   Member   Data set that contains the member JCL
_ _____ _____ _____
***************************** Bottom of data *****************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Resource Identification panel.
Enter	Refresh panel list.

Return to Product List table.

Resource Identification

One of the following panels will be displayed depending on the ACP running on the system. The following are links to each ACP panel for CA ROSCOE.

> ACF2
> RACF
> TSS

ACF2

Enter the Resource Type used by the CA ROSCOE product.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                CA ROSCOE
SRRMPROD                                                Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information


  Enter the Resource Type for the product.


==============================================================================
Member   Resource Type
xxxxxxxx     ___
***************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Configuration Location panel.
Enter	Refresh panel list.

Return to Product List table.

RACF

Enter the Resource Class used by the CA ROSCOE product.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                CA ROSCOE
SRRMPROD                                                   Version: v.rr
Command ===> _____  Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information


  Enter the Resource Class for the product.


=========================================================================
Member    Resource Class
xxxxxxxx  _____
***************************** Bottom of data *******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Configuration Location panel.
Enter	Refresh panel list.

Return to Product List table.

TSS

Enter the Resource Class used by the CA ROSCOE product.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                CA ROSCOE
SRRMPROD                                                  Version: v.rr
Command ===> _____  Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the Resource Class for the product.

========================================================================
Member   Resource Class
xxxxxxxx  _____
***************************** Bottom of data ********************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Configuration Location panel.
Enter	Refresh panel list.

Return to Product List table.

Configuration Location

The following panel appears for CA ROSCOE. Specify the member and data set locations of each CA ROSCOE Product on this system. The data set can specify the actual or an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 2 of 2
                              CA ROSCOE
SRRMPROD                                                   Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Enter member and data set name that contains the product configuration.



====================================================================================
STC/JOB  Member   Data set that contains the configuration member
xxxxxxxx _____ _____
***************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product Install data sets.
Enter	Refresh panel list.

Return to Product List table.

Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                              CA ROSCOE
SRRMPROD                                              Version: v.rr
Command ===> _____  Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
========================================================================
  Data set names and/or Data set prefixes            Volume

_ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product STC data sets.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

Product STC Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. The data sets, data set prefixes, or data set masks specified in this panel may require that the Products Started Task have WRITE and/or greater access. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. The data sets in this group are the data sets identified in the ROSACTxx, ROSLIBxx, and SYSAWSx DD statements in the ROSCOE JCL.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                              CA ROSCOE
SRRMPROD                                               Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product STC
  data sets.
===============================================================================
  Data set names and/or Data set prefixes          Volume

_ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

SDSF Panels

STC JCL Location

The following panel appears for SDSF. Specify the member and data set location of each SDSF on this system. Additional SDSF STCs can be entered on the blank entry line or by overtyping the new SDSF STCs on any or all filled lines. The data set can specify the actual or an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                    System Display and Search Facility
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the Userid of the STCs or batch jobs for this product.
  Enter the members and data sets that contain the JCL for this product.
========================================================================
  UserId   Member   Data set that contains the member JCL

_ _____ _____ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product Install data sets.
Enter	Refresh panel list.

Return to Product List table.

Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                     System Display and Search Facility
SRRMPROD                                                    Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
========================================================================
  Data set names and/or Data set prefixes          Volume

_ _____
******************************** Bottom of data ********************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

127

SRRAUDIT Panels

Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                             SRRAUDIT Process
SRRMPROD                                                   Version: v.rr
Command ===> _____  Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
==============================================================================
  Data set names and/or Data set prefixes         Volume

_ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product User data sets.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

Product User Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                            SRRAUDIT Process
SRRMPROD                                                   Version: v.rr
Command ===> _____  Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product user
  data sets.
=============================================================================
  Data set names and/or Data set prefixes            Volume

_ _____
***************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

Tivoli Asset Discovery for z/OS (TADz) Panels

STC/Batch JCL Location

The following panel appears for TADz. Specify the member and data set location of TADz STC and Batch JCL on this system. The data set can specify the actual or an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                    Tivoli Asset Discovery for z/OS (TADz)
SRRMPROD                                                   Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the Userid of the STCs or batch jobs for this product.
  Enter the members and data sets that contain the JCL for this product.
========================================================================
  UserId   Member   Data set that contains the member JCL

_____ _____ _____
***************************** Bottom of data *****************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product Install data sets.
Enter	Refresh panel list.

Return to Product List table.

Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                     Tivoli Asset Discovery for z/OS (TADz)
SRRMPROD                                                      Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
========================================================================
   Data set names and/or Data set prefixes             Volume

_ _____
****************************** Bottom of data *******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product STC data sets.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

Product STC Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. The data sets, data set prefixes, or data set masks specified in this panel may require that the Products Started Task have WRITE and/or greater access. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                     Tivoli Asset Discovery for z/OS (TADz)
 SRRMPROD                                                    Version: v.rr
 Command ===> _____ Scroll ===> CSR
   Commands:  CANCEL - Exit without saving information
              EXIT/END/PF3 - Ends and saves information
   Line command:  D - Delete entry
   Enter the data sets and/or data set mask/prefix of the product STC
   data sets.
 ========================================================================
   Data set names and/or Data set prefixes          Volume

 _____
 ***************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

Transparent Data Migration Facility (TDMF) Panels

All Product Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                 Transparent Data Migration Facility (TDMF)
SRRMPROD                                                     Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
           EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of all of the product
  data sets.
========================================================================
  Data set names and/or Data set prefixes          Volume

_ _____
***************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

Vanguard Security Solutions (VSS) Panels

All Product Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                    Vanguard Security Solutions (VSS)
SRRMPROD                                                   Version: v.rr
Command ===> _____   Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of all of the product
  data sets.
============================================================================
  Data set names and/or Data set prefixes            Volume

_ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product User data sets.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

Product User Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                    Vanguard Security Solutions (VSS)
SRRMPROD                                                    Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product user
  data sets.
========================================================================
  Data set names and/or Data set prefixes            Volume

_ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

VTAM Panels

STC JCL Location

The following panel appears for VTAM. Specify the member and data set location of VTAM STC on this system. The data set can specify the actual or an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                VTAM
SRRMPROD                                                    Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the Userid of the STC or batch job for this product.
  Enter the member and data set that contains the JCL for this product.
========================================================================
UserId   Member   Data set that contains the member JCL

_____ _____ _____
***************************** Bottom of data ***************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Save information and return to Product List.

Return to Product List table.

All Product Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                  VTAM
SRRMPROD                                                    Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of all of the product
  data sets.
========================================================================
   Data set names and/or Data set prefixes            Volume

_ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

CA VTAPE Panels

Subsystem Identifier

The following panel appears for any product that requires a list of subsystem identifiers be specified for the product. Use the value specified for the SVTS variable specified in the SVTS started task proclib member.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                              CA VTAPE
SRRMPROD                                              Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the SubSystem Identifier for all occurrences of this product.


=============================================================================
  SSID

_ _____
****************************** Bottom of data *******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to STC JCL Location.
Enter	Refresh panel list.

Return to Product List table.

STC JCL Location

The following panel appears for CA VTAPE. Specify the member and data set location of each CA VTAPE Product STC and/or Batch job on this system. The data set can specify the actual or an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                               CA VTAPE
SRRMPROD                                               Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the Userid of the STCs or batch jobs for this product.
  Enter the members and data sets that contain the JCL for this product.
========================================================================
  UserId   Member   Data set that contains the member JCL

_ _____ _____ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product Install data sets.
Enter	Refresh panel list.

Return to Product List table.

Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                             CA VTAPE
SRRMPROD                                              Version: v.rr
Command ===> _____  Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
========================================================================
  Data set names and/or Data set prefixes             Volume

_ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and continue to Product STC data sets.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

Product STC Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. The data sets, data set prefixes, or data set masks specified in this panel may require that the Products Started Task have WRITE and/or greater access. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                 CA VTAPE
 SRRMPROD                                               Version: v.rr
 Command ===> _____ Scroll ===> CSR
   Commands:  CANCEL - Exit without saving information
              EXIT/END/PF3 - Ends and saves information
   Line command:  D - Delete entry
   Enter the data sets and/or data set mask/prefix of the product STC
   data sets.
 ========================================================================
   Data set names and/or Data set prefixes            Volume

 _____
 ****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Product List table.

HTTP/Web Application Server Panels

STC JCL Location

The following panel appears for HTTP/Web Application Server. Specify the member and data set location of each HTTP/Web Application Server on this system. Additional HTTP/Web Application Server STCs can be entered on the blank entry line or by overtyping the new HTTP/Web Application Server STCs on any or all filled lines. The data set can specify the actual or an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                       HTTP/Web Application Server
SRRMPROD                                                  Version: v.rr
Command ===> _____  Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the Userid of the STCs or batch jobs for this product.
  Enter the members and data sets that contain the JCL for this product.
============================================================================
  UserId   Member   Data set that contains the member JCL
_ _____  _____ _____
***************************** Bottom of data *****************************
```

Option	Description
Cancel	Return to Product List without saving information.
End/Exit/PF3	Save information and return to Product List.
Enter	Refresh panel list.

Return to Product List table.

Vulnerability Questions

This function is used to provide the evaluation of vulnerabilities that require Yes/No answers. The following panel is an extended list of the Vulnerability Questions currently collected.

Note: It is recommended that the ISSO review the questions for each of the following STIG IDs.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 9 of 9
                        Vulnerability Questions
SRRMPROD                                                 Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  Y – Yes
                 N – No
  Y/N column: Y=Yes, N=No, Y?=Yes Missing information
============================================================================
  STIG Id   Y/N Vulnerability Question
_ AAMV0012      Is unsupported system software install and active on the
                system?

_ AAMV0400      Is there an automated process in place to collect and
                retain SMF data for this system?

_ AAMV0510      Is there a documented process to notify personnel when
                accounts are removed?

_ AAMV0520      Is there a documented process to notify personnel when
                accounts are modified?

_ AAMV0530      Is there a documented process to notify personnel when
                accounts are deleted?

_ AAMV0540      Is there a documented process to notify personnel when
                accounts are created?

_ AAMV0550      Is there a procedure to notify designated personnel if
                baseline configurations are changed in an unauthorized
                manner?
_ AAMV0560      Is there a procedure to automatically remove or disable
                temporary user accounts after 72 hours?

_ AAMV0570      Is there a procedure to automatically remove or disable
                emergency accounts after the crisis is resolved or 72
                hours?
_ AAMV0580      Is there a procedure to terminate all sessions and network
                connections related to nonlocal maintenance when nonlocal
                maintenance is completed?
_ AAMV0590      Is there a procedure to remove all software components
                after updated versions have been installed?

_ AAMV0600      Is there a procedure to shut down, restart the information
                system, and/or notify the sysadmin when anomalies in the
                operation of any security functions are discovered?
_ ACP00110      Does the System LINKLIST contain application and/or
                user datasets?
```

```
_  ACP00190      Are there SMF dump/backup datasets on this system?


_  ACP00210      Are there system DASD backup datasets on this system?


_  ACP00270      Does software product require access to dynamic LPA updates?
               It must be validated with the appropriate STIG or SRG and
               receive documented and filed authorization from the site ISSM.
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Application Option Menu without saving information.
End/Exit/PF3	Save information and return to Application Option Menu.
Enter	Refresh panel list.

Line Option	Description
N	Specifies a NO response to the question or request.
Y	Specifies a YES response to the question or request.

At this screen, you can specify (N or Y) for each question or request for information line.

The following is a table of STIG IDs for which additional panels will appear for possible request for information when specifying (Y) for the question or request:

STID ID	Vulnerability Question	Panels
AAMV0012	Is unsupported system software install and active on the system?	AAMV0012
ACP00110	Does the System LINKLIST contain application and/or user loadlibs?	ACP00110
ACP00190	Provide a list of SMF dump/backup data sets.	ACP00190
ACP00210	Provide a list of system DASD backup data sets.	ACP00210
ACP00270	Provide a list of Start Task users that require access to CSVDYLPA.ADD and/or CSVDYLPA.DELETE resources.	ACP00270

AAMV0012

The following panel appears for STIG ID AAMV0012. Specify the list of Unsupported System Software and version that is available on the system

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                AAMV0012
SRRMPROD                                                    Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Question: Is unsupported system software install and active on the
            system?

  Line command:  D - Delete entry
  Enter the Product and Version of unsupported software.
==============================================================================
  Product Name          Version

_ _____ _____ _____
***************************** Bottom of data ****************************
```

Option	Description
Cancel	Return to Vulnerability Questions.
End/Exit/PF3	Save information and return to Vulnerability Questions.
Enter	Refresh panel list.

Return to Vulnerability Questions table.

ACP00110

The following panel appears for STIG ID ACP00110. Specify the data set names of application and/or user LINKLIST data sets. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with application and/or user LINKLIST data sets are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                             ACP00110
SRRMPROD                                               Version: v.rr
Command ===> _____  Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Question: Does the System LINKLIST contain application and/or
            user datasets?

  Line command:  D - Delete entry
  Enter the data set names of application and/or user LINKLIST loadlibs.
========================================================================
  Data set names

_ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Vulnerability Questions without saving information.
End/Exit/PF3	Save information and return to Vulnerability Questions.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Vulnerability Questions table.

ACP00190

The following panel appears for STIG ID ACP00190. Specify the list of SMF dump/backup data sets. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the SMF dump/backup data sets are deleted.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                               ACP00190
SRRMPROD                                               Version: v.rr
Command ===> _____ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Request: Provide a list of SMF dump/backup datasets.


  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix for this request.
=============================================================================
  Data set names and/or Data set prefixes          Volume

_ _____
****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Vulnerability Questions without saving information.
End/Exit/PF3	Save information and return to Vulnerability Questions.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Vulnerability Questions table.

ACP00210

The following panel appears for STIG ID ACP00210. Specify the list of DASD backup data sets. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with DASD backup are deleted.

```
------------------ Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                ACP00210
SRRMPROD                                              Version: v.rr
Command ===> _____ Scroll ===> CSR
   Commands:  CANCEL - Exit without saving information
              EXIT/END/PF3 - Ends and saves information
Request: Provide a list of system DASD backup data sets.


   Line command:  D - Delete entry
Enter the data sets and/or data set mask/prefix for this request.
======================================================================================
   Data set names and/or Data set prefixes            Volume

_ _____
****************************** Bottom of data *******************************
```

Option	Description
Cancel	Return to Vulnerability Questions without saving information.
End/Exit/PF3	Save information and return to Vulnerability Questions.
Enter	Refresh panel list.
Help/PF1	Display data set names and/or data set Prefixes Help.

Return to Vulnerability Questions table.

ACP00270

The following panel appears for STIG ID ACP00270. Specify the list of Started Task Users that require access to CSVDYLPA.ADD and/or CSVDYLPA.DELETE resources. Specify the UserId, member, Resource, and data set location of STCs on this system. The values for the Resource column are "A" for CSVDYLPA.ADD, "D" for CSVDYLPA.DELETE, and space for both resources. The data set can specify the actual or an alias of the data set.

```
------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                ACP00270
 SRRMPROD                                                    Version: v.rr
 Command ===> _____ Scroll ===> CSR
   Commands:  CANCEL - Exit without saving information
              EXIT/END/PF3 - Ends and saves information
   Line command:  D - Delete entry
   Enter the Userid of the STCs that require access to the ACP00270 resource.
   Enter the members and data sets that contain the JCL.
   Resource values - A = CSVDYLPA.ADD, D = CSVDYLPA.DELETE, Space = Both


 ==============================================================================
   UserId   Member   Resource   Data set that contains the member JCL
 _ _____ _____ _ _____
 ****************************** Bottom of data ******************************
```

Option	Description
Cancel	Return to Vulnerability Questions without saving information.
End/Exit/PF3	Save information and return to Vulnerability Questions.
Enter	Refresh panel list.

Return to .