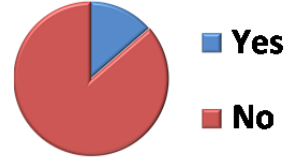


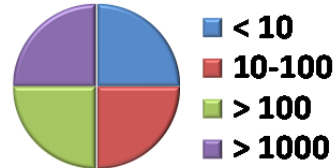
**Do any users have Day-of-Week or Time-of-Day logon restrictions?**

Responses	Count	Percent %
Yes	6	13.6%
No	38	86.4%
<b>Total</b>	<b>44</b>	<b>100%</b>



**About how many users have Day-of-Week or Time-of-Day logon restrictions to?**

Responses	Count	Percent %
Less than 10	1	25.0%
10 to 100	1	25.0%
Over 100	1	25.0%
Over 1000	1	25.0%
<b>Total</b>	<b>4</b>	<b>100%</b>

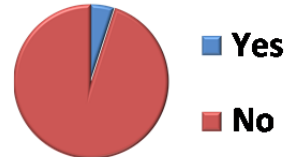


**Please describe the types of users assigned Day-of-Week or Time-of-Day logon restrictions and what these restrictions are?**

Responses
<ul style="list-style-type: none"> <li>• Not compliance usability, user under investigation</li> <li>• Weekdays and office hours. About 6000 ids (clients) out of a population of 110000 RACF ids are restricted. Then there is also automatic time-out of sessions in Com-Plete (around 18:00) and TSO (IEFUTL).</li> <li>• Emergency access fire-call IDs (6pm-8am)</li> </ul>

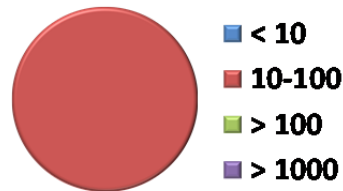
**Do any terminals have Day-of-Week or Time-of-Day logon restrictions?**

Responses	Count	Percent %
Yes	2	5.0%
No	38	95.0%
<b>Total</b>	<b>40</b>	<b>100%</b>



**About how many terminals have Day-of-Week or Time-of-Day logon restrictions to?**

Responses	Count	Percent %
Less than 10	0	0%
10 to 100	1	100%
Over 100	0	0%
Over 1000	0	0%
<b>Total</b>	<b>1</b>	<b>100%</b>



**Please describe the types of terminals assigned Day-of-Week or Time-of-Day logon restrictions and what these restrictions are?**

Responses
<ul style="list-style-type: none"> <li>• Call Center Terminals</li> </ul>