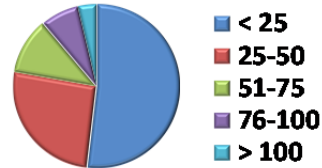


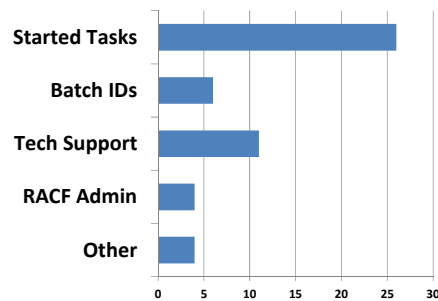
### Approximately how many IDs have been assigned UID(0) via their OMVS segment?

Responses	Count	Percent %
Less than 25	14	51.9%
25-50	7	25.9%
51-75	3	11.1%
76-100	2	7.4%
Over 100	1	3.7%
<b>Total</b>	<b>27</b>	<b>100%</b>



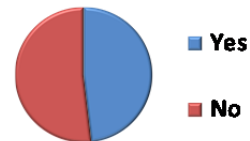
### What types of IDs have been assigned UID(0)?

Responses	Count	Percent %
Started Tasks	26	96.3%
Batch Job IDs	6	22.2%
Technical Support Staff	11	40.7%
RACF Administration Staff	4	14.8%
Other:		
• Fire-call, emergency IDs (2)	4	14.8%
• Product Install IDs (2)		
<b>Total</b>	<b>27</b>	



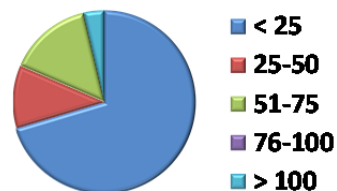
### Do you assign UID(0) to TRUSTED Started Tasks?

Responses	Count	Percent %
Yes	13	48.1%
No	14	51.9%
<b>Total</b>	<b>27</b>	<b>100%</b>



### Approximately how many IDs have been permitted READ or greater access to FACILITY resource BPX.SUPERUSER?

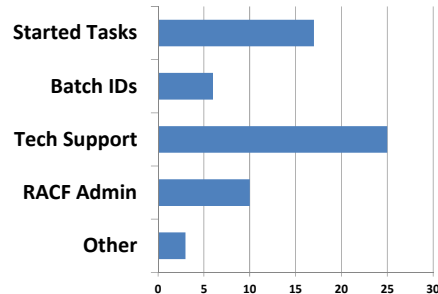
Responses	Count	Percent %
Less than 25	19	70.4%
25-50	3	11.1%
51-75	4	14.8%
76-100	0	0%
Over 100	1	3.7%
<b>Total</b>	<b>27</b>	<b>100%</b>



Special thanks to Harold Clough of DISA for his assistance in designing and testing this survey.

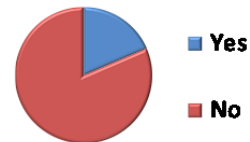
### What types of IDs have been permitted access to BPX.SUPERUSER?

Responses	Count	Percent %
Started Tasks	17	63.0%
Batch Job IDs	6	22.2%
Technical Support Staff	25	92.6%
RACF Administration Staff	10	37.0%
Other:		
• Fire-call, emergency IDs (3)	3	11.1%
<b>Total</b>	<b>27</b>	



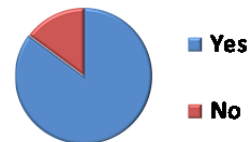
### Are any IDs permitted ALTER access to BPX.SUPERUSER?

Responses	Count	Percent %
Yes	5	18.5%
No	22	81.5%
<b>Total</b>	<b>27</b>	<b>100%</b>



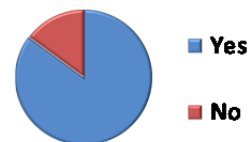
### Is it your policy to only assign UID(0) to a Started Task when specified by the product's documentation?

Responses	Count	Percent %
Yes	23	85.2%
No	4	14.8%
<b>Total</b>	<b>27</b>	<b>100%</b>



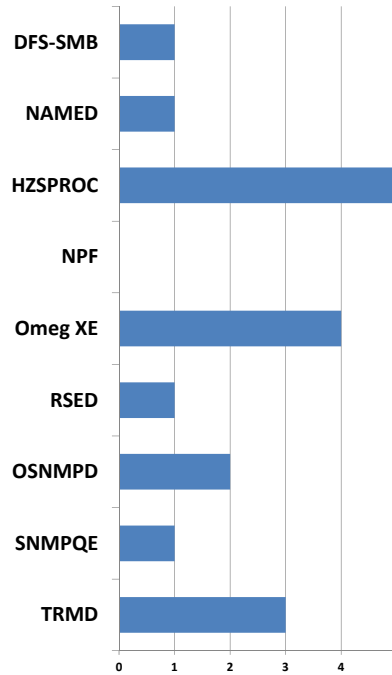
### Is it your policy to permit access to BPX.SUPERUSER as a substitute for UID(0) whenever feasible?

Responses	Count	Percent %
Yes	23	85.2%
No	4	14.8%
<b>Total</b>	<b>27</b>	<b>100%</b>



Have you permitted access to BPX.SUPERUSER as a substitute for UID(0) for any of the following Started Tasks?

Responses	Count	Percent %
Distributed File Services - Server Message Block (SMB)	1	11.1%
Domain Name System (DNS) - NAMED	1	11.1%
Healthchecker (HZSPROC)	5	55.6%
Network Print Facility (NPF) queue manager	0	0%
Omegamon XE	4	44.5%
Rational Developer for System z daemon - RSED	1	11.1%
Simple Network Management Protocol (SNMP) Agent - OSNMPD	2	22.2%
Simple Network Management Protocol (SNMP) Query Engine - SNMPQE	1	11.1%
Traffic Regulation daemon - TRMD	3	33.3%
<b>Total</b>	<b>9</b>	



With regard to your DB2 Distributed Data Facility (DDF) Started Tasks (typically named with suffix DIST), do you assign them OMVS( FILEPROC MAX(131702) ) instead of UID(0)?

Responses	Count	Percent %
No DB2 DDF Started Tasks at this installation	5	18.5%
Yes, for all	5	18.5%
Yes, for some	3	11.1%
No	14	51.9%
<b>Total</b>	<b>27</b>	<b>100%</b>

