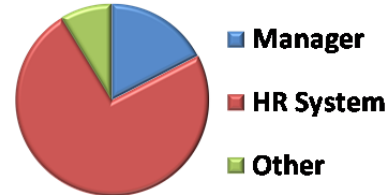


How is RACF Administration usually notified of IDs to be terminated?

Responses	Count	Percent %
User's manager informs IT Security	4	17.4%
A user termination report is received from the HR system	17	73.9%
Other (see below)	2	8.7%
Total	23	100%

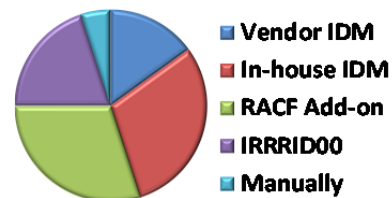
Other:

- A ticket is assigned to RACF admins for the leaver.
- Mix of different ways.



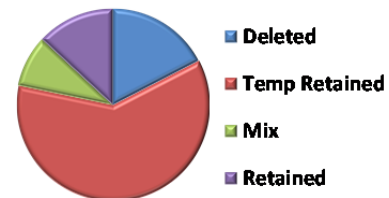
Which of the following best describes how most IDs terminations are processed?

Responses	Count	Percent %
A vendor Identity Management (IDM) software product performs the termination	3	13.0%
Installation-written IDM software performs the termination	6	26.1%
ID terminations are processed using a RACF Administration add-on product	6	26.1%
ID terminations are processed using RACF's IRRRID00 utility	4	17.4%
ID terminations are processed manually	1	4.4%
Total	23	100%



Which of the following best describes how an ID is handled when marked for termination?

Responses	Count	Percent %
ID is deleted immediately	4	17.4%
ID is deactivated and retained temporarily pending disposition of any alias and user datasets	14	60.9%
Non-TSO IDs are deleted immediately; TSO IDs are retained temporarily	2	8.7%
ID is deactivated and retained permanently - IDs are never deleted	3	13.0%
Total	23	100%

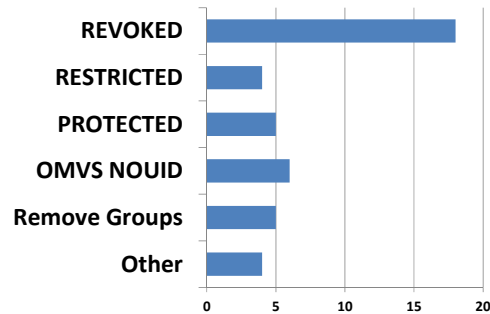


When you deactivate an ID, which of the following attributes to you assign to the ID?

Responses	Count	Percent %
REVOKED	18	100%
RESTRICTED	4	22.2%
PROTECTED	5	27.8%
OMVS NOUID	6	33.3%
Remove all groups	5	27.8%
Other (see below)	4	22.2%
Total	18	

Other:

- A sort of HARD-REVOKE that disallow helpdesk to RESUME it again.
- Remove non-base segments.



Do you move an ID to a specific default holding group for IDs pending termination?

Responses	Count	Percent %
Yes	7	20%
No	12	80%
Total	19	100%

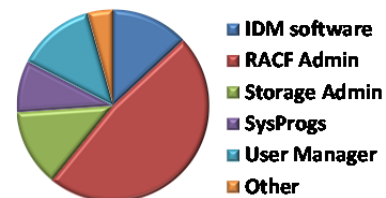


Who disposes of a user's personal TSO datasets upon termination?

Responses	Count	Percent %
IDM software	3	13.0%
RACF Administration	11	47.9%
Storage Administration	3	13.0%
Systems Programming	2	8.7%
User's Manager	3	13.0%
Other (see below)	1	4.4%
Total	23	100%

Other:

- We don't allow userid datasets. Datasets for personal use are always prefixed by a HLQ (a RACF group indeed) corresponding to the area where the user works.

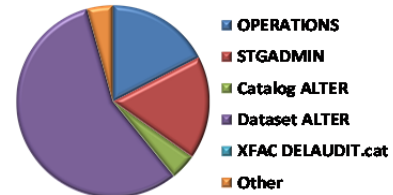


What RACF authority is used to allow disposal of a user's TSO datasets?

Responses	Count	Percent %
OPERATIONS authority	4	17.4%
FACILITY STGADMIN profile access	4	17.4%
Catalog ALTER access	1	4.4%
ALTER access permitted to the user's dataset profile(s)	13	56.4%
READ access to XFACILIT class profile	0	0%
STGADMIN.IGG.DE LAUDIT.catalog-name (new in z/OS 2.4)	0	0%
Other (see below)	1	4.4%
Total	23	100%

Other:

- N/A - No personal datasets allowed.

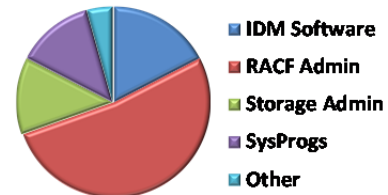


Who removes the catalog alias for TSO users upon termination?

Responses	Count	Percent %
IDM software	4	17.4%
RACF Administration	12	52.2%
Storage Administration	3	13.0%
Systems Programming	3	13.0%
Other (see below)	1	4.4%
Total	23	100%

Other:

- N/A - No personal datasets allowed.

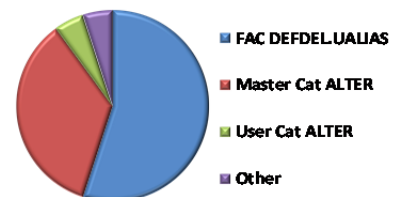


What RACF authority is used to remove a catalog alias?

Responses	Count	Percent %
READ access to FACILITY class profile	11	47.9%
STGADMIN.IGG.DEFDEL.UALIAS	7	%
ALTER access to the Master Catalog	1	4.4%
ALTER access to the User Catalog containing TSO user dataset entries	1	4.4%
Other (see below)	1	4.4%
Total	23	100%

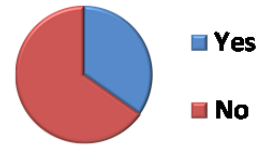
Other: (RSH - neither of these is sufficient for this task)

- SPECIAL
- UPDATE access to master catalog



During termination processing, are all references to the ID's OMVS UID removed from Unix file system directory and file Owners and Extended ACLs?

Responses	Count	Percent %
Yes	8	34.8%
No	15	65.2%
Total	15	100%

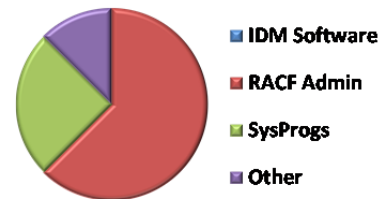


Who removes references to ID's OMVS UID from the Unix file system?

Responses	Count	Percent %
IDM software	0	0%
RACF Administration	5	62.5%
Systems Programming	2	25.0%
Other (see below)	1	12.5%
Total	8	100%

Other:

- Few references to UIDs beyond their home directories

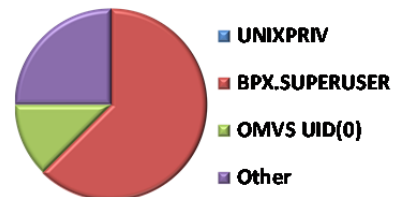


What RACF authority is used to remove references from the Unix file system?

Responses	Count	Percent %
UNIXPRIV SUPERUSER.FILESYS.CHOWN and SUPERUSER.FILESYS.CHANGEPERMS	0	0%
Superuser obtained via FACILITY BPX.SUPERUSER	5	62.5%
Superuser obtained via OMVS UID(0)	1	12.5%
Other (see below)	2	25.0%
Total	8	100%

Other:

- n/a
- ALTER access to dataset profile OMVS.U.**

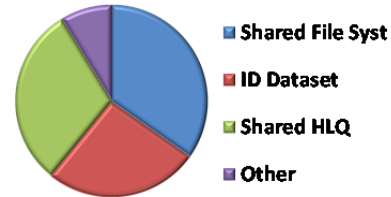


How are users' Unix OMVS home directories configured?

Responses	Count	Percent %
Users are set up with a home directory within a Unix file system HFS or ZFS dataset share by all users	8	34.8%
Users are given an individual Unix file system HFS or ZFS dataset with their ID as the High-Level Qualifier (HLQ)	6	26.1%
Users are given an individual Unix file system HFS or ZFS dataset with an HLQ that is not their ID (e.g., OMVS.userid.ZFS)	7	30.4%
Other (see below)	2	8.7%
Total	23	100%

Other:

- Users don't use Unix filesystem
- Normal TSO users do not work in Unix environment.



What is done with a terminated user's Unix file system home directory and underlying file system dataset?

Responses	Count	Percent %
Nothing is done; the directory and/or dataset are left intact	10	43.4%
User's directory and/or individual Unix file system dataset is deleted	12	52.2%
Other (see below)	1	4.4%
Total	23	100%

Other:

- Normal TSO users do not work in Unix environment.

