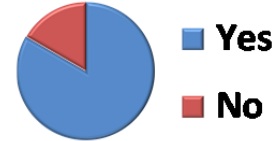


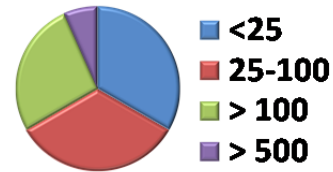
Are any users currently assigned the UAUDIT attribute in your production RACF systems?

Responses	Count	Percent %
Yes	15	83.3%
No	3	16.7%
Total	18	100%



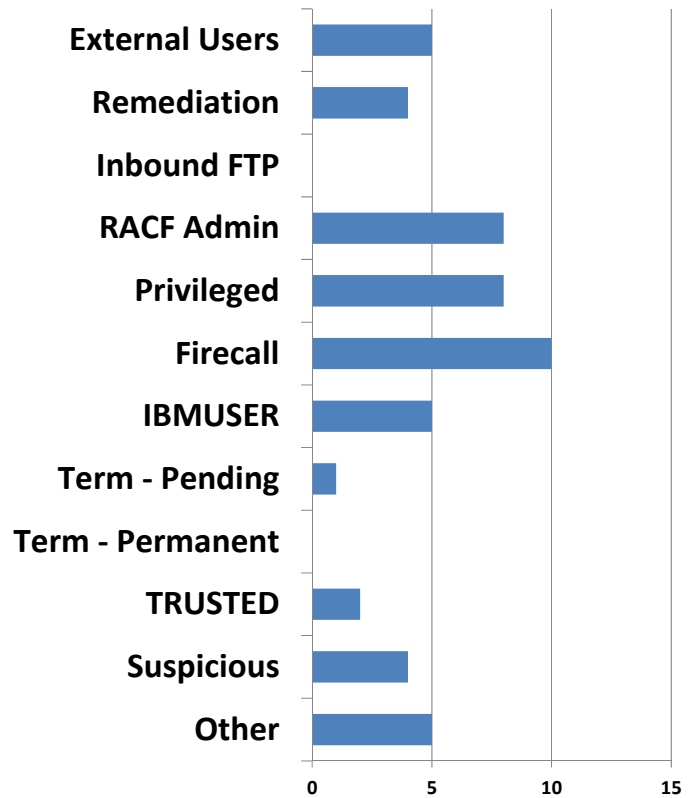
Approximately how many users currently have UAUDIT?

Responses	Count	Percent %
Less than 25	5	33.3%
25-100	5	33.3%
Over 100	4	26.7%
Over 500	1	6.7%
Total	15	100%



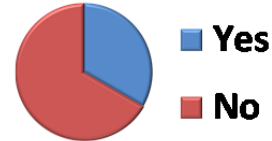
What types of users have been assigned UAUDIT?

Responses	Count	Percent %
External organization users (e.g., Contractors/Vendors)	5	33.3%
Users whose access is undergoing remediation	4	26.7%
Inbound file transfer IDs	0	0%
RACF Administrators	8	53.3%
"Privileged" users	8	53.3%
Firecall IDs	10	66.7%
IBMUSER	5	33.3%
IDs for terminated users - pending deletion	1	6.7%
IDs for terminated users - permanently retained	0	0%
TRUSTED Started Task IDs	2	13.3%
Users whose activities are suspicious	4	26.7%
Other: <ul style="list-style-type: none"> External FTP users. Some STC, some users to see what they do, STC and other users to restrict access Disaster Recovery userid User in WL & BL (sorry, user in Access Allowed List and user in Access Denied List) Troubleshooting purposes 	5	33.3%
Responses	15	



Have you ever had to remove UAUDIT due to excessive SMF records being generated?

Responses	Count	Percent %
Yes	6	33.3%
No	12	66.7%
Total	18	100%



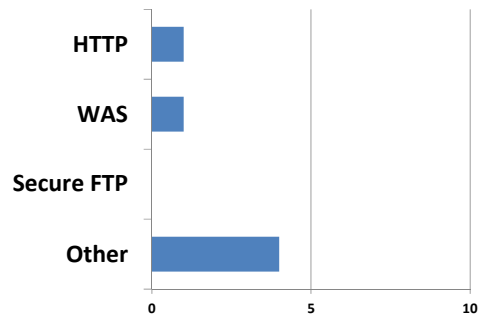
What excessive access prompted you to remove UAUDIT?

Responses	Count	Percent %
Unix File System access - specifically DIRSRCH events	5	83.3%
Unix File System access - other than DIRSRCH	1	16.7%
CSFSERV and CSFKEYS access	0	0%
Other:		
• Some non human users	1	16.7%
Responses	6	



What types of IDs did you have to remove UAUDIT from?

Responses	Count	Percent %
HTTP servers	1	16.7%
Webserver Application Servers (WAS)	1	16.7%
Secure FTP servers	0	0%
Other:		
• SYSPROG ID used to generate reports		
• Pentester		
• Users executing IRRHFSU		
• External sysprogs	4	66.7%
Responses	6	



Did the excessive logging result in an SMF buffer overflow?

Responses	Count	Percent %
Yes	1	16.7%
Nearly so	3	50.0%
No	2	33.3%
Total	6	100%

