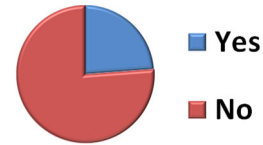


As shown on the first line of SETROPTS LIST output, is NOWHEN(PROGRAM) in effect on all production systems?

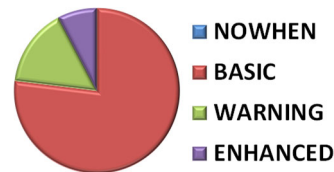
Responses	Count	Percent %
Yes	5	23.8%
No	16	76.2%
Total	21	100%



All remaining questions were only presented to those who responded 'No' above, 13 of whom chose to answer them.

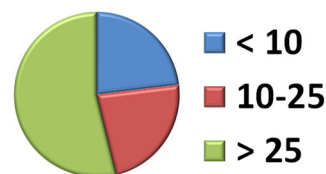
As shown on the first line of SETROPTS LIST output, what level(s) of Program protection is active on your various production systems? (Check all that apply.)

Responses	Count	Percent %
NOWHEN(PROGRAM)	0	0%
WHEN(PROGRAM -- BASIC)	10	76.9%
WHEN(PROGRAM -- ENHANCED WARNING)	2	15.4%
WHEN(PROGRAM -- ENHANCED)	1	7.7%
Total	13	100%



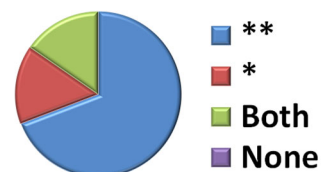
On average across all production systems, about how many PROGRAM profiles are defined?

Responses	Count	Percent %
Less than 10	3	23.1%
10 - 25	3	23.1%
Over 25	7	53.8%
Total	13	100%



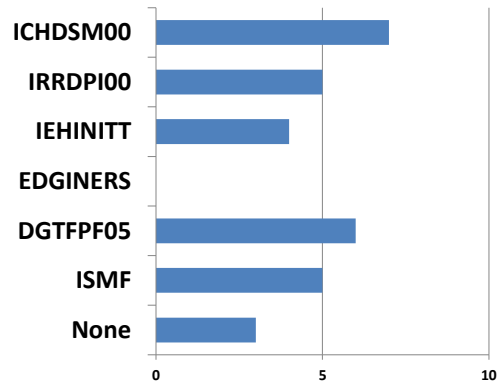
What catch-all profile is defined in the PROGRAM class on most Production systems?

Responses	Count	Percent %
**	9	69.2%
*	2	15.4%
Both ** and * together	2	15.4%
None of the above	0	0%
Total	13	100%



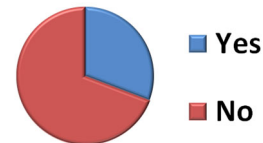
Are PROGRAM profiles defined to protect any of the following programs on any Production systems? (Check all that apply. Exclude the catch-all profile(s).)

Responses	Count	Percent %
ICHDSM00	7	53.8%
IRRDP100	5	38.5%
IEHINITT	4	30.8%
EDGINERS	0	0%
DGTFPF05	6	46.2%
ISMF programs with prefixes of DGT, ACB, and/or DFQ, but excluding DGTFPF05	5	38.5%
None of the above	3	23.1%
Total	13	



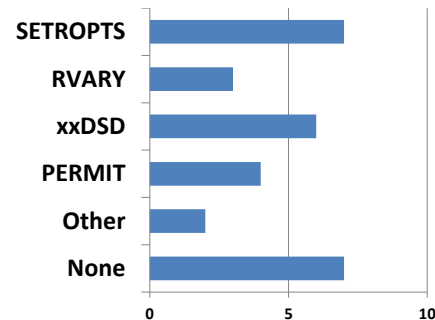
Are PROGRAM profiles defined for the RACF SEARCH and LIST-type commands and their aliases (e.g., RLIST and RL) to monitor their use on any Production systems?

Responses	Count	Percent %
Yes	4	30.8%
No	9	69.2%
Total	13	100%



Are PROGRAM profiles defined to restrict the use of any of the following RACF commands on any Production systems? (Check all that apply.)

Responses	Count	Percent %
SETROPTS	7	53.8%
RVARY	3	30.8%
ADDSD, ALTDSD, or DELDSD	6	46.2%
PERMIT	4	30.8%
Other (see below)	2	15.4%
None of the above	7	53.8%
Total	13	

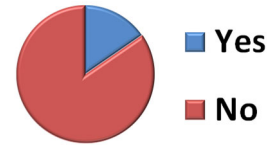


Other:

- ADDGROUP/AG, DELGROUP/DG, DELUSER/DU, ALTGROUP/ALG, ALTUSER/ALU, BLKUPD, BLSUXTID, CSFINPV2, EQQMAJOR, GSKCMS31, GSKCMS64, GSKC31F, GSKC64F, GSKKYMAN, GSKSRBRD, GSKSRBWT, GSKSRVR, GSKSSL, GSKSSL64, GSKS31F, GSKS64F, IRRPVERS, IRRUT300, PASSWORD/PW, RALTER/RALT, REDEFINE/RDEF, RDELETE/RDEL, REMOVE/RE
- All RACF commands

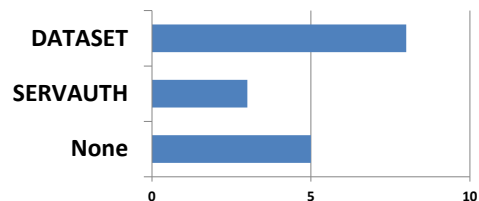
Do any PROGRAM profiles have conditional permissions with WHEN(SYSID(smf-id)) to restrict their use to specific systems?

Responses	Count	Percent %
Yes	2	15.4%
No	11	84.6%
Total	13	100%



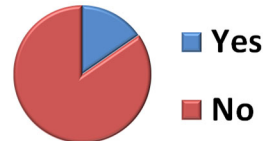
Have any WHEN(PROGRAM(program)) conditional permissions been granted for profiles in either of the following classes? (Check all that apply.)

Responses	Count	Percent %
DATASET – a.k.a. Program Access to Datasets (PADS)	8	38.5%
SERVAUTH	3	23.1%
None of the above	5	38.5%
Total	13	



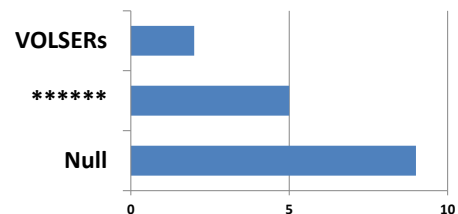
Do any PROGRAM profiles have permissions of EXECUTE?

Responses	Count	Percent %
Yes	2	15.4%
No	11	84.6%
Total	13	100%



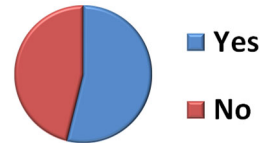
Which of the following are specified for the VOLSER in the library entries in your various PROGRAM profiles? (e.g., library-dsn/volsers/NOPADCHK) (Check all that apply.)

Responses	Count	Percent %
Specific VOLSERS	2	15.4%
***** for SYSRES volumes	5	38.5%
Null – not specified	9	69.2%
Total	13	



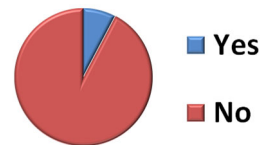
Is PADCHK only specified for library entries in PROGRAM profiles when required for WHEN(PROGRAM) permissions? (All other entries specify NOPADCHK.)

Responses	Count	Percent %
Yes	7	53.8%
No	6	46.2%
Total	13	100%



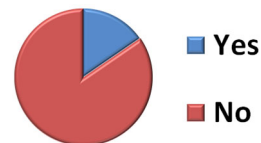
Do any PROGRAM profiles have APPLDATA('MAIN') specified?

Responses	Count	Percent %
Yes	1	7.7%
No	12	92.3%
Total	13	100%



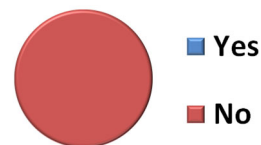
Has discrete FACILITY class profile BPX.MAINCHECK been defined on any Production systems?

Responses	Count	Percent %
Yes	2	15.4%
No	11	84.6%
Total	13	100%



Do any PROGRAM profiles have WARNING set on any Production systems?

Responses	Count	Percent %
Yes	0	0%
No	13	100%
Total	13	100%



Does the PROGRAM class appear in SETROPTS under ACTIVE CLASSES, GENERIC PROFILE CLASSES, and/or GENERIC COMMAND CLASSES on any Production systems?

Responses	Count	Percent %
Yes	8	61.5%
No	5	38.5%
Total	13	100%

