Is the SERVAUTH class active and RACLISTed on your Production z/OS systems?

Responses	Count	Percent %
Yes, on all systems	23	95.8%
Yes, on some systems	0	0%
No	1	4.2%
Total	**24**	**100%**

- All
- Some
- None
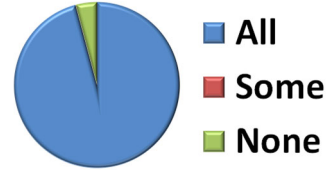
### The next question was only presented to those who responded 'No' above.

What is the primary reason for not activating and implementing the SERVAUTH class on all Production z/OS systems?

Responses	Count	Percent %
Too technically difficult to implement	0	0%
Do not see a need for it	0	0%
No time to implement	0	0%
No audit finding or policy requirement	1	100%
No interest or support from management	0	0%
Total	**1**	**100%**

All remaining questions were only presented to those who responded 'Yes' to the first question.

On the majority of your Production z/OS systems where the SERVAUTH class is active, what profile(s) protects resources named EZB.FTP.sysname.ftpdaemonname.ACCESS.JES? (This resource controls who can use FTP's JES interface to submit batch jobs and retrieve output.)

Responses	Count	Percent %
Discrete profile(s) (e.g., EZB.FTP.SYSB.FTPSERVE.ACCESS.JES)	4	17.4%
A more-specific generic profile intended to protect this particular resource (e.g., EZB.FTP.*.*.ACCESS.JES)	8	34.8%
A less-specific generic profile, perhaps covering all FTP-related resources (e.g., EZB.FTP.**)	3	13.0%
A very-generic catch-all profile (e.g., * or **)	1	4.4%
No profile protects these resources	7	30.4%
Total	**23**	**100%**

- Discrete
- Gen - More
- Gen - Less
- Gen - Very
- No Profile
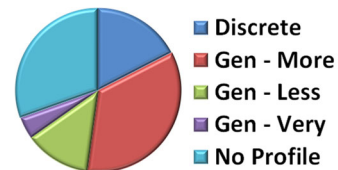
What is the highest UACC on the profiles that currently protect EZB.FTP.sysname.ftpdaemonname.ACCESS.JES resources?

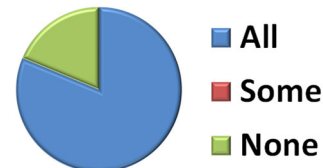| Responses	Count	Percent %
NONE	15	93.7%
READ	1	6.3%
Total	**16**	**100%**
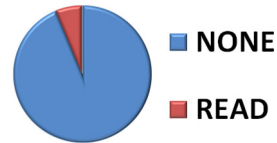
What is the highest permission to ID(*) on the profiles that currently protect EZB.FTP.sysname.ftpdaemonname.ACCESS.JES resources?

Responses	Count	Percent %
No access permitted	4	25.0%
NONE	6	37.5%
READ	5	31.2%
CONTROL	1	6.3%
Total	**16**	**100%**
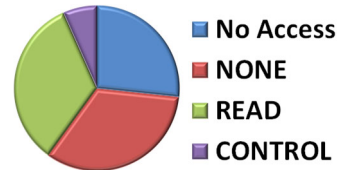
Has access to any profiles protecting EZB.FTP.sysname.ftpdaemonname.ACCESS.JES been restricted to only certain users?

Responses	Count	Percent %
Yes, on all systems	13	81.3%
Yes, on some systems	0	0%
No	3	18.7%
Total	**16**	**100%**

Do you plan to create more specific profiles and permissions to restrict EZB.FTP.sysname.ftpdaemonname.ACCESS.JES access to only certain users?

Responses	Count	Percent %
Yes	7	50.0%
No	7	50.0%
Total	**14**	**100%**

RSH Consulting, Inc.
177 Huron Avenue, Cambridge, Massachusetts 02138
www.rshconsulting.com ■ 617-969-9050

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Professional Services