# z/OS SRRAUDIT Dialog Management Procedures

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Developed by DISA for the DoW

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# Summary of Changes

| Revision Number | Document Revised | Description of Change | Release Date |
|---|---|---|---|
| V6R49 | V6R48 (22 Jan 2021) | Removed Product STC data set panel for CSSMTP. | 25 April 2021 |
| V6R34 | V6R33 (27 Oct 2017) | No changes to this document. | 17 November 2017 |
| V6R33 | V6R32 (28 July 2017) | Added Product STC data set panel for CSSMTP. | 27 October 2017 |
| V6R28 | V6R27 (22 April 2016) | Changed Vulnerability Questions to remove AAMV0016 request and add request for information to ACP00270. | 28 October 2016 |

# Initial Setup

## For Sites That Run the SRRAUDIT Process

**Modify:** EXAMRPTS member in the SYS3.SRRAUDIT.CNTL, changing the following variables to refer to the correct data set names:

CNTL=SYS2.SRRAUDIT.CNTL
CAILIB=SYS2A.EXAMINE.CAILIB
CAICLIB=SYS2.EXAMINE.CAICLIB
CAIISPP=SYS2.EXAMINE.CAIISPP
CAIISPM=SYS2.EXAMINE.CAIISPM
CAIISPT=SYS2.EXAMINE.CAIISPT
CAIDBS1=SYS3.EXAMINE.CAIDBS1
CAIDBS2=SYS2.EXAMINE.CAIDBS2

**Note:** The above changes can be performed by starting the Dialog process and at the Application Option Menu selecting option B.

The Initial Setup messages and prompts appear only once during a TSO session. If the user enters this process and logs off of TSO and later logs on to TSO, the information will be requested again.

**START:** At the ISPF Option 6, type the following on the command line and press "Enter":

EXEC 'SYS2.SRRAUDIT.CNTL(SRR$TSO)'

You will receive the following panel prompts:

```
-------------------- Security Readiness Review Self-Audit --------------------
SRR$TSO                           DIALOG Setup

The current system install library high level qualifier is:
     SYS2.SRRAUDIT

Type new HLQ:  ______________________________

The current user library high level qualifier is:
     SYS3.SRRAUDIT

Type new HLQ:  ______________________________

EXIT  (PF3) To end.           Press Enter to use current high-level qualifiers
```

**Note:** Use the defaults for each of the system install and user libraries. Press "Enter" to proceed to SRR$MAIN.

### For Sites That Do Not Run the SRRAUDIT Process

**Note:** After uploading and creating the SYS3.FSO.*xxxx*.*mmmyyyy*.CNTL data set, the following steps can be performed. The high-level qualifier can be changed below.

**Modify:** EXAMRPTS member in the SYS3.FSO.*xxxx*.*mmmyyyy*.CNTL, changing the following variables to refer to the correct data set names:

CNTL=SYS2.SRRAUDIT.CNTL - Change to SYS3.FSO.*xxxx*.*mmmyyyy*.CNTL
CAILIB=SYS2A.EXAMINE.CAILIB
CAICLIB=SYS2.EXAMINE.CAICLIB
CAIISPP=SYS2.EXAMINE.CAIISPP
CAIISPM=SYS2.EXAMINE.CAIISPM
CAIISPT=SYS2.EXAMINE.CAIISPT
CAIDBS1=SYS3.EXAMINE.CAIDBS1
CAIDBS2=SYS2.EXAMINE.CAIDBS2

**Note:** The above changes can be performed by starting the Dialog process and at the Application Option Menu selecting option B.

The Initial Setup messages and prompts appear only once during a TSO session. If the user enters this process and logs off of TSO and later logs on to TSO, the information will be requested again.

**START:** At the ISPF Option 6, type the following on the command line and press "Enter":

EXEC 'SYS3.FSO.*xxxx*.*mmmyyyy*.CNTL(SRR$TSO)'

You will receive the following panel prompts:

```
-------------------- Security Readiness Review Self-Audit --------------------
SRR$TSO                           DIALOG Setup

The current system install library high level qualifier is:
     SYS2.SRRAUDIT

Type new HLQ:  ______________________________

The current user library high level qualifier is:
     SYS3.SRRAUDIT

Type new HLQ:  ______________________________

EXIT  (PF3) To end.           Press Enter to use current high-level qualifiers
```

**Note:** Ensure that both high-level qualifiers are changed to SYS3.FSO.*xxxx*.*mmmyyyy* or specify the correct high-level qualifiers for each of the system install and user libraries. Press the "Enter" key and proceed to SRR$MAIN.

## Main Menu Panel

The following is the main menu. All panels from this point on will contain the Year/Month of the SRRAUDIT process using YyyMmm as the format (e.g., Y25M01).

```
-------------------- Security Readiness Review Self-Audit --------------------
                           Application option menu
SRR$MAIN                                                   Version: YyyMmm
Option ===>


            A - Authorized User Groups: Pre-Populate and Edit

            B - Update User PROC EXAMRPTS

            C - Review reports for Findings, User access & Dataset rules

            D - Products

            E - Vulnerability Questions




EXIT  (PF3) To end.
```

The following table describes each option available for the Dialog primary screen:

| Option | Description |
|---|---|
| A | Will display Review System Users and Provide Input to Pre-Population panel. |
| B | Will edit the SYS3.FSO.*xxxx.mmmyyyy*.CNTL(EXAMRPTS) or SYS3.SRRAUDIT.CNTL(EXAMRPTS) member (review and/or update Proc JCL). |
| C | Will display Administration Option Menu panel. |
| D | Will display the Product List panel. |
| E | Will display the Vulnerability Questions panel. |
| Exit/PF3 | Exit Dialog process. |

## Authorized User Groups: Pre-Populate and Edit

Instructions on this page can be bypassed if the site has collected information from a previous run of the jobs and the collection of information that is contained within the Dialog data set. It is recommended that sites proceed to Verify and Update Authorized User Groups to update the Dialog User Groups. The following job must be run prior to initiating the Pre-Population process.

### For Sites That Run the SRRAUDIT Process

**Modify:** CACJ051D member in the SYS3.SRRAUDIT.CNTL, customizing the Job card, ensuring that the USER=SRRAUDT is removed or replaced. If SYS3.SRRAUDIT.DATA data set exists, delete all of the JCL for the DATA DD statement in Step JSTEP010.

**Submit:** CACJ051D member in the SYS3.SRRAUDIT.CNTL after the above changes are completed. Upon successful completion of CACJ051D, proceed with the following steps to initiate the dialog process.

If Step JSTEP020 returns a non-zero return code, review the contents of SYS3.SRRAUDIT.LISTUSER for error messages.

### For Sites That Do Not Run the SRRAUDIT Process

**Modify:** CACJ051D member in the SYS3.FSO.*xxxx.mmmyyyy*.CNTL, customizing the Job card, ensuring that the USER=SRRAUDT is removed or replaced. Change the following variables to reference a high-level data set qualifier:

```
// SET SRRINST=SYS2.SRRAUDIT
// SET SRRUSER=SYS3.SRRAUDIT
```

Both variables can specify the same high-level data set qualifier as shown in the following statements:

```
// SET SRRINST=SYS3.FSO.xxxx.mmmyyyy
// SET SRRUSER=SYS3.FSO.xxxx.mmmyyyy
```

If SYS3.FSO.*xxxx.mmmyyyy*.DATA data set exists, delete all of the JCL for the DATA DD statement in step JSTEP010.

**Submit:** CACJ051D member in the SYS3.FSO.*xxxx.mmmyyyy*.CNTL after the above changes are completed. Upon successful completion of CACJ051D, proceed with the following steps to initiate the dialog process.

If Step JSTEP020 returns a non-zero return code, review the contents of SYS3.FSO.*xxxx.mmmyyyy*.LISTUSER for error messages.

Upon completion of the above Job, start the Dialog process as specified in section Initial Setup. After selecting Option A, the following screen will appear.

```
-------------------- Security Readiness Review Self-Audit --------------------
          Review Authorized Users and Provide Input to Pre-Population
SRR$AUGR                                                   Version: YyyMmm
Option ===>


            A - Browse list of all userids

            B - Enter selection choices for Pre-Population

            C - Verify and update Authorized user groups

          The accuracy/validity of the user groups is the
          primary responsibility of the site SA.  Pre-population
          Is only intended to populate the user groups based on
          Best Available Input Data and is never guaranteed to be
          100 percent accurate.

EXIT  (PF3) to end.
```

The following table describes each option available for the Dialog primary screen:

| Option | Description |
|---|---|
| A | This option will browse the list of all userids. This is a member created by the CACJ051D Job. |
| B | Enter selections for the authorized user pre-selection process. |
| C | Verify and/or Update Authorized User Groups, this is also noted as the Authorized users list. |
| Exit/PF3 | Return to Application Option Menu. |

### Browse List of All Userids

Select Option **A**. This option will browse the ALLUSERS member in the Dialog data set.

The following is a sample of what the browse of ALLUSERS may look like. The information displayed below may be different depending on the ACP and the users defined to the system.

```
 BROWSE    SYS3.SRRAUDIT.DATA(ALLUSERS)              Line 00000000 Col 001 080
 Command ===>                                                 Scroll ===> CSR
******************************** Top of Data *********************************
AA1GATE  ECSGATE V6        FJB    STC      AA1GATE  STC
AA1GATE  ECSGATE V6        ACS(STC) CIC(FJB) M-UID(FJB    STC)
ABENDAID ABEND-AID / MVS   FJB    STC      ABENDAID STC
ABENDAID ABEND-AID / MVS   ACS(STC) CIC(FJB) M-UID(FJB    STC)
ACFBKAL  ACF2 BACKUP #2    FJB    STC      ACFBKAL  MAINT    STC
ACFBKAL  ACF2 BACKUP #2    ACS(STC) CIC(FJB) M-UID(FJB    STC)
ACFBKUP  ACF2 BACKUP STC   FJB    STC      ACFBKUP  PPGM     STC
ACFBKUP  ACF2 BACKUP STC   ACS(STC) CIC(FJB) M-UID(FJB    STC)
ACF2     ACF2              FJB    STC      ACF2     STC
ACF2     ACF2              ACS(STC) CIC(FJB) M-UID(FJB    STC)
ACTCIT03 STCID FOR CICS    FJB    STC      ACTCIT03 CICS     JOBFROM  MUSASS
ACTCIT03 STCID FOR CICS    NO-SMC   STC
ACTCIT03 STCID FOR CICS    ACS(STC) CIC(FJB) M-UID(FJB    STC)
AESCMDS  CLEVER/TCPIP STC  FJB    STC      AESCMDS  STC
AESCMDS  CLEVER/TCPIP STC  ACS(STC) CIC(FJB) M-UID(FJB    STC)
AESNETS  CLEVER/TCPIP STC  FJB    STC      AESNETS  STC
AESNETS  CLEVER/TCPIP STC  ACS(STC) CIC(FJB) M-UID(FJB    STC)
AESTCPIP CLEVER/TCPIP STC  FJB    STC      AESTCPIP STC
AESTCPIP CLEVER/TCPIP STC  ACS(STC) CIC(FJB) M-UID(FJB    STC)
```

| Option | Description |
|---|---|
| Exit/PF3 | Return to Review System Users and Provide Input to Pre-Population Menu. |

## Enter Selection Choices for Pre-Population

**Note:** Pre-population of the Dialog information was done as a result of requests of all sites present at the TIM. This process in many cases populates the member with unauthorized users and can miss other authorized users. It is the Site's responsibility to edit and update each member in the dialog data set to verify that the information is accurate. Please maintain the accuracy of this data by removing any unauthorized users and adding any missing authorized users.

```
-------------------- Security Readiness Review Self-Audit -- Row 1 to 44 of 44
                      Pre-Populate Authorized User Groups
SRR$POP                                                     Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR

HELP  (PF1) For additional information.       EXIT  (PF3) To end.

Prefix   Group Description
         ----------------------------Selections----------------------------
APPBAUDT Application Production Batch Userids.
         ________ ________ ________ ________ ________ ________ ________
APPDAUDT Application Development Programmers.
         ________ ________ ________ ________ ________ ________ ________
APPSAUDT Application Production Support Team members.
         ________ ________ ________ ________ ________ ________ ________
AUDTAUDT Auditors whether they are System, Security, or other
         ________ ________ ________ ________ ________ ________ ________
AUTOAUDT Automated Operation STCs/Batch Jobs
         ________ ________ ________ ________ ________ ________ ________
BMCADMIN INCONTROL Admins/Owners of CONTROL-D/M/O.
         ________ ________ ________ ________ ________ ________ ________
BMCUSER  INCONTROL Users of CONTROL-D/M/O.
         ________ ________ ________ ________ ________ ________ ________
CHGOWNER Users authorized to issue the chown in UNIX.
         ________ ________ ________ ________ ________ ________ ________
CICBAUDT CICS Batch Programs.
         ________ ________ ________ ________ ________ ________ ________
CICDAUDT CICS Developers.
         ________ ________ ________ ________ ________ ________ ________
CICSAUDT CICS Started Task.
         ________ ________ ________ ________ ________ ________ ________
CICSDEF  CICS regions default user ids (DFLTUSER).
         ________ ________ ________ ________ ________ ________ ________
CICUAUDT CICS Utils (CONTROLO, BatIDs via CONTROLM, MAINVIEW)
         ________ ________ ________ ________ ________ ________ ________
CONSOLES The System Console user ids
         ________ ________ ________ ________ ________ ________ ________
DABAAUDT Data Base Administrators
         ________ ________ ________ ________ ________ ________ ________
DAEMAUDT Unix Daemon user ids
         ________ ________ ________ ________ ________ ________ ________
DASBAUDT DASD batch, jobs that perform DASD Backups, Migrate
         ________ ________ ________ ________ ________ ________ ________
DASDAUDT DASD Administrators
         ________ ________ ________ ________ ________ ________ ________
DPCSAUDT Decentralized Prod Cntl and Sched personnel
         ________ ________ ________ ________ ________ ________ ________
DUMPAUDT STCs/Batch ids that perform Dump processing
         ________ ________ ________ ________ ________ ________ ________
```

```
EMERAUDT Emergency TSO logon ids
         ________ ________ ________ ________ ________ ________ ________
FTPUSER  FTP only process/server to server userids
         ________ ________ ________ ________ ________ ________ ________
MICSADM  MICS Administrators
         ________ ________ ________ ________ ________ ________ ________
MICSUSER MICS End Users
         ________ ________ ________ ________ ________ ________ ________
MQSAAUDT MQ Series Administrators
         ________ ________ ________ ________ ________ ________ ________
MQSDAUDT Decentralized MQ Series Administrators
         ________ ________ ________ ________ ________ ________ ________
MVREAD   Mainview users that require read only mode.
         ________ ________ ________ ________ ________ ________ ________
MVUPDT   Mainview users that require some update functions.
         ________ ________ ________ ________ ________ ________ ________
OMVSAUDT The OMVS started task kernel
         ________ ________ ________ ________ ________ ________ ________
OPERAUDT Operations personnel
         ________ ________ ________ ________ ________ ________ ________
PARMSTC  Users that have READ access justification via IAO.
         ________ ________ ________ ________ ________ ________ ________
PCSPAUDT Production Control and Scheduling personnel
         ________ ________ ________ ________ ________ ________ ________
PRODAUDT Production Started Tasks and batch logon ids
         ________ ________ ________ ________ ________ ________ ________
SECAAUDT Security Administrators
         ________ ________ ________ ________ ________ ________ ________
SECBAUDT Security batch, jobs that perform ACP maintenance
         ________ ________ ________ ________ ________ ________ ________
SECDAUDT Decentralized Security Administrators
         ________ ________ ________ ________ ________ ________ ________
SERVAUDT Unix Server user ids
         ________ ________ ________ ________ ________ ________ ________
SMFBAUDT STCs/BATCH ids that perform SMF dump processing
         ________ ________ ________ ________ ________ ________ ________
STCGAUDT STCs ids, that perform GTF processing
         ________ ________ ________ ________ ________ ________ ________
SUPRAUDT User ids that require BPX.SUPERUSER
         ________ ________ ________ ________ ________ ________ ________
SYSCAUDT CICS Systems Programmers.
         ________ ________ ________ ________ ________ ________ ________
SYSPAUDT Systems Programmers or Systems Administrators
         ________ ________ ________ ________ ________ ________ ________
TAPEAUDT Tape Librarians, CA1 Prod Batch Jobs, and CA1 STCs.
         ________ ________ ________ ________ ________ ________ ________
******************************** Bottom of data ********************************
```

This Screen or Panel gives the System SRRAUDIT Auditor a selection for seven options per line. If no selections are made on this screen, no users will be selected for the User Group.

Press "Enter" to process the entered selections and return to the SRR$AUGR screen.

| Option | Description |
|---|---|
| Enter | Process selection items for each group of users; return to current menu selection. |
| Help/PF1 | Displays the help panel for this process. |
| Exit/PF3 | Return to Review System Users and Provide Input to Pre-Population Menu. |

### Enter Selection Choices for Pre-Population Help

The following continuous screen will be displayed.

```
-------------------- Security Readiness Review Self-Audit --------------------
                      Pre-Populate Authorized User Groups
SRR$POP                                                     Version: YyyMmm

ENTER  To scroll forward.   PF3   To Exit/Return.
PF11   To scroll forward.   PF10  To scroll backward.
                                                                 More:     +
 Help documentation to create site Authorized User Groups

 For RACF:
 Enter a Group name or Attribute in the input fields.
 At least one field must be entered to generate a group list.
 Entering an attribute will also select group level attributes.
    Example: SPECIAL will select SPECIAL and GSPECIAL.


 For Top Secret:
 Enter a Profile name or Attribute in the input fields.
 At least one field must be entered to generate a group list.


 For ACF2:
 Enter a Privilege name in the input fields.
 At least one field must be entered to generate a group list.


 The process:
 The program will search the User list and add the ID to the
   Authorized group if a match is found.

 A Group or Profile name can be a partial name.
   Example:  Entering 'STC' will select groups STC, STCOMVS and WEBSTC.

 The program can be run multiple times to create missing groups or to replace
   an existing group.

 At least one field must be entered to generate a group list.


 End of document.
```

| Option | Description |
|---|---|
| Exit/PF3 | Return to Review System Users and Provide Input to Pre-Population Menu. |

### Verify and Update Authorized User Groups

To verify and update the authorized user groups, perform the following steps:

Select Option **C**. The following screen will appear:

```
-------------------- Security Readiness Review Self-Audit -- Row 1 to 44 of 44
                   Verify and update Authorized user groups
SRR$USR                                                     Version: YyyMmm
Command ===>                                                 Scroll ===> CSR

  View or Update the Authorized user groups
  Line Commands:
  S or B for Browse | E for Edit | V for View                            Status
================================================================================
 _ APPBAUDT   Application Production Batch Userids.                      Empty
 _ APPDAUDT   Application Development Programmers.                       Empty
 _ APPSAUDT   Application Production Support Team members.
 _ AUDTAUDT   Auditors whether they are System, Security, or other
 _ AUTOAUDT   Automated Operation STCs/Batch Jobs
 _ BMCADMIN   INCONTROL Admins/Owners of CONTROL-D/M/O.
 _ BMCUSER    INCONTROL Users of CONTROL-D/M/O.
 _ CHGOWNER   Users authorized to issue the chown in UNIX.               Empty
 _ CICBAUDT   CICS Batch Programs.                                       Empty
 _ CICDAUDT   CICS Developers.                                           Empty
 _ CICSAUDT   CICS Started Task.                                         Empty
 _ CICSDEF    CICS regions default user ids (DFLTUSER).                  Empty
 _ CICUAUDT   CICS Utils (CONTROLO, BatIDs via CONTROLM, MAINVIEW)       Empty
 _ CONSOLES   The System Console user ids
 _ DABAAUDT   Data Base Administrators
 _ DAEMAUDT   Unix Daemon user ids
 _ DASBAUDT   DASD batch, jobs that perform DASD Backups, Migrate
 _ DASDAUDT   DASD Administrators
 _ DPCSAUDT   Decentralized Prod Cntl and Sched personnel                Empty
 _ DUMPAUDT   STCs/Batch ids that perform Dump processing
 _ EMERAUDT   Emergency TSO logon ids
 _ FTPUSER    FTP only interactive users                                 Empty
 _ MICSADM    MICS Administrators                                        Empty
 _ MICSUSER   MICS End Users                                             Empty
 _ MQSAAUDT   MQ Series Administrators
 _ MQSDAUDT   Decentralized MQ Series Administrators                     Empty
 _ MVREAD     Mainview users that require read only mode.                Empty
 _ MVUPDT     Mainview users that require some update functions.         Empty
 _ OMVSAUDT   The OMVS started task kernel
 _ OPERAUDT   Operations personnel
 _ PARMSTC    Users that have READ access justification via IAO.         Empty
 _ PCSPAUDT   Production Control and Scheduling personnel                Empty
 _ PRODAUDT   Production Started Tasks and batch logon ids
 _ SECAAUDT   Security Administrators
 _ SECBAUDT   Security batch, jobs that perform ACP maintenance
 _ SECDAUDT   Decentralized Security Administrators                      Empty
 _ SERVAUDT   Unix Server user ids
 _ SMFBAUDT   STCs/BATCH ids that perform SMF dump processing
 _ STCGAUDT   STCs ids, that perform GTF processing
 _ SUPRAUDT   User ids that require BPX.SUPERUSER
 _ SYSCAUDT   CICS Systems Programmers.                                  Empty
 _ SYSPAUDT   Systems Programmers or Systems Administrators
 _ TAPEAUDT   Tape Librarians, CA1 Prod Batch Jobs, and CA1 STCs.
```

```
 _ TSTCAUDT   Trusted Started Tasks users
 _ WEBAAUDT   Web Server Administrators
****************************** Bottom of data ******************************
```

With this screen, you may browse (B or S), update/edit (E), or view (V) the Authorized User groups. The Status column specifies whether the group exists in the Dialog data set. If the group does not exist, the Empty message appears in the Status column. Entries with the Status of "Empty" will have to be edited to add users for that group.

| Option | Description |
|---|---|
| Enter | Refresh panel list. |
| Exit/PF3 | Return to Review System Users and Provide Input to Pre-Population Menu. |

| Member Option | Description |
|---|---|
| B/S | Browse Selected member. |
| E | Edit Selected member. |
| V | View Selected member. |

## Update User PROC EXAMRPTS

Select Option **B**. This option will edit the EXAMRPTS member in the CNTL data set.

The following is a sample of what the edit of EXAMRPTS may look like:

```
EDIT       SYS3.SRRAUDIT.CNTL(EXAMRPTS) - 01.10                  Columns 00001
00080
Command ===>                                                        Scroll ===>
CSR
****** ******************************** Top of Data
**********************************
000001 //EXAMRPTS PROC CNTL=SYS2.SRRAUDIT.CNTL,
000002 //         CAILIB=SYS2A.EXAMINE.CAILIB,
000003 //         CAICLIB=SYS2.EXAMINE.CAICLIB,
000004 //         CAIISPP=SYS2.EXAMINE.CAIISPP,
000005 //         CAIISPM=SYS2.EXAMINE.CAIISPM,
000006 //         CAIISPT=SYS2.EXAMINE.CAIISPT,
000007 //         CAIDBS1=SYS3.EXAMINE.CAIDBS1,      USER PROFILE DATA SET
000008 //         CAIDBS2=SYS2.EXAMINE.CAIDBS2
000009 //*******************************************************************
000010 //*
000011 //* THIS PROC SHOULD ONLY BE CHANGED IN THE SYS3 USER LIBRARY
000012 //* EXECUTE BATCH TSO WITH LIBRARIES FOR CA-EXAMINE
000013 //*
000014 //* 12/13/2004 JL.NELSON CHANGED BLKSIZE FOR LARGE LIBRARIES
000015 //* 04/25/2005 JL.NELSON CHANGED CAIDBS1 TO SYS3 PER GARRY SETTIMI
000016 //* 09/20/2005 JL.NELSON CHANGED REGION=0M,TIME=MAXIMUM
000017 //* 03/01/2006 JL.NELSON CHGED BLKSIZE Z/OS 1.7 IEC141I 013-E1,IFG0196L
000018 //*******************************************************************
000019 //*
000020 //PSTEP020 EXEC  PGM=IKJEFT01,REGION=0M,TIME=MAXIMUM
000021 //*
```

| Option | Description |
|---|---|
| End | Return to Application Option Menu. |
| Save | Saves EXAMRPTS member. |
| Cancel | Return to Application Option Menu. |
| Exit/PF3 | Return to Application Option Menu. |

## Review Reports for Findings, User Access, and Dataset Rules

This selection will display the Administration Option menu. This selection will provide information from information that has been processed during the SRRAUDIT process or the SRR review.

```
-------------------- Security Readiness Review Self-Audit --------------------
                          Administration option menu
SRR$ADMN                                                   Version: YyyMmm
Option ===>


            A - Review open PDI finding reports

            B - Browse current User access lists

            C - Browse data set SENSITIVE reports

            D - Edit STARTED TASK list

            E - Verify and update Authorized user groups

            F - Asset Definition Process

EXIT  (PF3) to end.
```

| Option | Description |
|---|---|
| A | Review a list of PDI members that are determined to be Open findings. |
| B | Browse a list of Authorized users; the members identify the data set grouping of the users. |
| C | Browse a list of Sensitive report members. The members contain all details on the access for the group. |
| D | Edit the Started Task member in the CNTL data set. |
| E | Verify and Update Authorized user groups. |
| F | Create the Asset Definition of the system. |
| Exit/PF3 | Return to Application Option Menu. |

### Review Open / Not Reviewed PDI Finding Reports

This option will list any and all open PDI findings that were discovered during the SRRAUDIT process or an SRR Review.

Select Option **A**. The following is an example of a possible screen display:

```
-------------------- Security Readiness Review Self-Audit -- Row 1 to 18 of 113
                     Open PDI / Not Reviewed Finding Reports
SRR$PDI                                                     Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR

  Review Open and Not Reviewed Potential Discrepancy Items (PDI)s
  Line Commands:
  S or B for Browse | E for Edit | V for View          Report date  2018/08/10
================================================================================
 _ AAMV0040  O   The following inaccessible APF-authorized library(ies) exist
 _ AAMV0060  NR  The annual review of APF-authorized libraries is not being p
 _ AAMV0350  O   The following non-existent or inaccessible LINKLIST library(
 _ ACP00010  O   The following data set access authorization(s) is (are) inap
 _ ACP00020  O   The following data set access authorization(s) is (are) inap
 _ ACP00030  O   The following data set access authorization(s) is (are) inap
 _ ACP00040  O   The following data set access authorization(s) is (are) inap
 _ ACP00050  O   The following data set access authorization(s) is (are) inap
 _ ACP00060  O   The following data set access authorization(s) is (are) inap
 _ ACP00062  O   The following data set access authorization(s) is (are) inap
 _ ACP00070  O   The following data set access authorization(s) is (are) inap
 _ ACP00080  O   The following data set access authorization(s) is (are) inap
 _ ACP00110  O   The following data set access authorization(s) is (are) inap
 _ ACP00120  O   The following data set access authorization(s) is (are) inap
 _ ACP00130  O   The following data set access authorization(s) is (are) inap
 _ ACP00135  O   The following data set access authorization(s) is (are) inap
 _ ACP00140  O   The following data set access authorization(s) is (are) inap
 _ ACP00150  O   The following data set access authorization(s) is (are) inap
```

With this screen, you may browse (S or B), update/edit (E), or view (V) the open PDI findings.

| Option | Description |
|---|---|
| Enter | Refresh panel list. |
| Exit/PF3 | Return to Administration Option Menu. |

| Member Option | Description |
|---|---|
| B/S | Browse Selected member. |
| E | Edit Selected member. |

### Browse Current User Access Lists

This option will list members that contain the authorized users for the data sets these members represent. This data set was created during the SRRAUDIT process or an SRR Review.

Select Option **B**. The following is an example of a possible screen display:

```
BROWSE    SYS3.SRRAUDIT.CARJ043R.AUACCESS                    Row 00001 of 00090
Command ===>                                                   Scroll ===> CSR
   Name     Prompt          Size    Created           Changed            ID
. ACPRPT                     67   2015/05/19   2015/05/19 07:24:55    SRRAUDT
. ACP00260                   35   2015/05/19   2015/05/19 07:26:34    SRRAUDT
. ACP00270                   38   2015/05/19   2015/05/19 07:26:43    SRRAUDT
. ACP00282                   70   2015/05/19   2015/05/19 07:30:20    SRRAUDT
. ACP00293                   53   2015/05/19   2015/05/19 07:42:53    SRRAUDT
. ACP00350                   43   2015/05/19   2015/05/19 07:30:59    SRRAUDT
. ADTRPT                     65   2015/05/19   2015/05/19 07:25:17    SRRAUDT
. ADTUSER                    65   2015/05/19   2015/05/19 07:25:15    SRRAUDT
. APFXRPT                    54   2015/05/19   2015/05/19 07:24:34    SRRAUDT
. BKUPRPT                    57   2015/05/19   2015/05/19 07:24:53    SRRAUDT
. CATMRPT                    54   2015/05/19   2015/05/19 07:24:43    SRRAUDT
. CATURPT                    54   2015/05/19   2015/05/19 07:24:45    SRRAUDT
. CA1PROD                    54   2015/05/19   2015/05/19 07:25:05    SRRAUDT
. CA1RPT                     73   2015/05/19   2015/05/19 07:25:07    SRRAUDT
. CCSRPT                     54   2015/05/19   2015/05/19 07:26:22    SRRAUDT
. CTDRPT                     68   2015/05/19   2015/05/19 07:25:56    SRRAUDT
. CTDSTC                     68   2015/05/19   2015/05/19 07:25:54    SRRAUDT
. CTDUSER                    68   2015/05/19   2015/05/19 07:25:51    SRRAUDT
. CTMJCL                     80   2015/05/19   2015/05/19 07:25:59    SRRAUDT
. CTMRPT                     80   2015/05/19   2015/05/19 07:26:11    SRRAUDT
. CTMSTC                     80   2015/05/19   2015/05/19 07:26:07    SRRAUDT
```

| Option | Description |
|---|---|
| Enter | Refresh panel list. |
| Exit/PF3 | Return to Administration Option Menu. |

| Member Option | Description |
|---|---|
| B/S | Browse Selected member. |

### Browse Dataset SENSITIVE Reports

This option will list members that contain the complete report for each of the sensitive report groupings. This data set was created during the SRRAUDIT process or an SRR Review.

Select Option **C**. The following is an example of a possible screen display:

```
BROWSE    SYS3.SRRAUDIT.CARJ043R.SENSITVE.RPT                Row 00001 of 00101
Command ===>                                                   Scroll ===> CSR
   Name     Prompt          Size    Created           Changed            ID
. ACPRPT
. ACP00260
. ACP00270
. ACP00282
. ACP00293
. ACP00350
. ADTRPT
. ADTUSER
. APFTRPT
. APFXRPT
. BKUPRPT
. CATMRPT
. CATURPT
. CA1PROD
. CA1RPT
. CCSRPT
. CICSRPT
. CICSSTC
. CTDRPT
. CTDSTC
. CTDUSER
```

| Option | Description |
|---|---|
| Enter | Refresh panel list. |
| Exit/PF3 | Return to Administration Option Menu. |

| Member Option | Description |
|---|---|
| B/S | Browse Selected member. |

### Edit Started Task List

This process is used to edit the STCILIST member, which is the started task list.

Select Option **D**. The following is an example of a possible screen display:

```
EDIT       SYS3.SRRAUDIT.CNTL(STCILIST) - 01.49                  Columns 00001
00080
Command ===>                                                        Scroll ===>
CSR
****** ******************************** Top of Data
**********************************
000001 * STARTED TASK LIST -
000002 * ---------------------------------------------------------------------
000003 * DESCRIPTION
000004 *  This table is used to match Started Task names to Group IDs.  Each
000005 *  Group ID is associated with a single PDI.
000006 *
000007 * SSO CHANGE LOG
000008 *  03/14/2005 JL.Nelson Changed for old table.
000009 *  03/02/2006 C. Stern  Changed documentation.
000010 *  04/17/2006 C. Fenton Removed DFHSM entries, id is for SMS.
000011 *  05/10/2006 HC - Changed documentation.
000012 *  08/23/2006 HC - Removed ENF per FSO Guidance...see 27JUN06 email
000013 *                   from Charles.
000014 *  07/31/2007 CF - Removed PDI entries.
000015 *  08/08/2008 CF - Added additional STCs and rearranged identifiers.
000016 *
000017 * SITE CHANGE INSTRUCTIONS
000018 * 1. This table contains entries for Started Proc Names used in this
000019 *     release of SRRAUDIT for PDI checking.  Procs not contained in
000020 *     the list below, example BMCVIEW, are not used in this release
000021 *     and should not be added.
000022 * 2. Each site should look at this list, specifically the STC/JOB and
```

| Option | Description |
|---|---|
| End | Return to Administration Option Menu |
| Save | Saves STCILIST member |
| Cancel | Return to Administration Option Menu |
| Exit/PF3 | Return to Administration Option Menu |

Scroll through member and make changes as needed.

### Verify and Update Authorized User Groups

To verify and update the authorized user groups, perform the following steps:

Select Option **E**. The following screen will appear:

```
-------------------- Security Readiness Review Self-Audit -- Row 1 to 50 of 50
                   Verify and update Authorized user groups
SRR$USR                                                     Version: YyyMmm
Command ===>                                                 Scroll ===> CSR

  View or Update the Authorized user groups
  Line Commands:
  S or B for Browse | E for Edit | V for View                            Status
================================================================================
 _ APPBAUDT   Application Production Batch Userids.                      Empty
 _ APPDAUDT   Application Development Programmers.                       Empty
 _ APPSAUDT   Application Production Support Team members.
 _ AUDTAUDT   Auditors whether they are System, Security, or other
 _ AUTOAUDT   Automated Operation STCs/Batch Jobs
 _ BMCADMIN   INCONTROL Admins/Owners of CONTROL-D/M/O.
 _ BMCUSER    INCONTROL Users of CONTROL-D/M/O.
 _ CHGOWNER   Users authorized to issue the chown in UNIX.               Empty
 _ CICBAUDT   CICS Batch Programs.                                       Empty
 _ CICDAUDT   CICS Developers.                                           Empty
 _ CICSAUDT   CICS Started Task.                                         Empty
 _ CICSDEF    CICS regions default user ids (DFLTUSER).                  Empty
 _ CICUAUDT   CICS Utils (CONTROLO, BatIDs via CONTROLM, MAINVIEW)       Empty
 _ CONSOLES   The System Console user ids
 _ DABAAUDT   Data Base Administrators
 _ DAEMAUDT   Unix Daemon user ids
 _ DASBAUDT   DASD batch, jobs that perform DASD Backups, Migrate
 _ DASDAUDT   DASD Administrators
 _ DPCSAUDT   Decentralized Prod Cntl and Sched personnel                Empty
 _ DUMPAUDT   STCs/Batch ids that perform Dump processing
 _ EMERAUDT   Emergency TSO logon ids
 _ FTPUSERS   FTP only interactive users                                 Empty
 _ IOABAUDT   IOA batch users for operations                             Empty
 _ MCATBAT    Batch users requiring ALTER access to Master Catalog       Empty
 _ MICSADM    MICS Administrators                                        Empty
 _ MICSUSER   MICS End Users                                             Empty
 _ MQSAAUDT   MQ Series Administrators
 _ MQSDAUDT   Decentralized MQ Series Administrators                     Empty
 _ MVREAD     Mainview users that require read only mode.                Empty
 _ MVUPDT     Mainview users that require some update functions.         Empty
 _ OMVSAUDT   The OMVS started task kernel
 _ OPERAUDT   Operations personnel
 _ PARMSTC    Users that have READ access justification via IAO.         Empty
 _ PCSPAUDT   Production Control and Scheduling personnel                Empty
 _ PRODAUDT   Production Started Tasks and batch logon ids
 _ ROSCAUTH   ROSCOE Master and Maintenance IDs
 _ SECAAUDT   Security Administrators
 _ SECBAUDT   Security batch, jobs that perform ACP maintenance
 _ SECDAUDT   Decentralized Security Administrators                      Empty
 _ SERVAUDT   Unix Server user ids
 _ SMFBAUDT   STCs/BATCH ids that perform SMF dump processing
 _ STCGAUDT   STCs ids, that perform GTF processing
 _ SUPRAUDT   User ids that require BPX.SUPERUSER
```

```
 _ SYSCAUDT   CICS Systems Programmers.                                  Empty
 _ SYSPAUDT   Systems Programmers or Systems Administrators
 _ TAPDAUDT   Decentralized Tape Librarians.                             Empty
 _ TAPEAUDT   Tape Librarians, CA1 Prod Batch Jobs, and CA1 STCs.
 _ TSTCAUDT   Trusted Started Tasks users
 _ UPRVAUDT   Users that require specific UNIXPRIV resources
 _ WEBAAUDT   Web Server Administrators
******************************** Bottom of data ********************************
```

With this screen, you may browse (S or B), update/edit (E), or view (V) the Authorized User groups. The Status column specifies whether the group exists in the Dialog data set. If the group does not exist, the Error message appears in the Status column. The above has examples of this issue when all entries in the Pre-Population Process have been specified.

| Option | Description |
|---|---|
| Enter | Refresh panel list. |
| Exit/PF3 | Return to Administration Option Menu. |

| Member Option | Description |
|---|---|
| B/S | Browse Selected member. |
| E | Edit Selected member. |

### Asset Definition Process

This function is used to create and/or display the Asset Definition collected for a system.

Select Option **F**. The following is an example of a possible screen display:

```
-------------------- Security Readiness Review Self-Audit --------------------
                           Asset Definition Process
SRR$ADMN                                                     Version: YyyMmm
Option ===> ____________________________________________________________________


                     Key Fields for Asset Definition Process.
  Host Name: TEST.DISA.MIL                     OS390 Sys ID: TEST
  Operating System: z/OS                       ACP: RACF
  Optional key field, the first 4 IP addresses, if available, are shown.
       127.0.0.1

                 Additional Fields for Asset Definition Process.
  Description:     SSOPAC19 Base/test
  Classification:  2      MAC:             2      Confidentiality: 2
  Status:          1      Use:             3
  Building:        xxxx
  Room:            ____________________________________________________________
  Serial Number:   xxxxxxxxxxxx
  Barcode:         ____________________________________________________________
  Make:            ____________________________________________________________
  Model:           xxxxxxxxxx
  Manufacturer:    xxxxxxxxxx

EXIT (PF3) to end with no action.      CREATE to create asset file.
SAVE to save above information.
```

If the Host Name and/or IP addresses fields are blank, ensure the user running this process has a valid OMVS segment and home directory is defined to the system. Fields below the **Additional Fields for Asset Definition Process** are the only input fields besides Option on this screen. The following fields must have a value entered for the **CREATE** or **SAVE** options:

| | | |
|---|---|---|
| Classification | – | 0 - Secret, 1 - Confidential, or 2 - Unclassified |
| MAC | – | 0 - MAC I, 1 - MAC II, 2 - MAC III |
| Confidentiality | – | 1 - Public, 2 - Sensitive, 3 - Confidential |
| Status | – | 1 - Online, 2 - Offline |
| Use | – | 1 - Production, 2 - Support, 3 - Test/Development |

| Option | Description |
|---|---|
| Create | This option will create the XMLASSET data set and save the asset information in the Dialog data set. |
| Save | This option will save the asset information in the Dialog data set. |
| Help | Help for the Create Asset Definition process. |
| Exit/PF3 | Return to Administration Option Menu. |

### Asset Definition Process Help

After the XMLASSET data set is created, follow the instruction specified in the **Download Created Asset** and **Importing Created Asset** steps in this help screen.

```
-------------------- Security Readiness Review Self-Audit --------------------
                            Asset Definition Process
SRR$ADMN                                                     Version: YyyMmm

ENTER  To scroll forward.   PF3   To Exit/Return.
PF11   To scroll forward.   PF10  To scroll backward.
                                                                   More:   - +
 This Help is used to create a sites asset import file for the web based
 application that tracks asset vulnerabilities.

 Asset Information:

 The Key Fields and Optional key entries are collected from information
 available on the system.  The Additional fields can be filled in by the
 System/Security Administrator.  This panel will require that the following
 fields be specified:

   Classification, MAC, Confidentiality, Status, and Use.

 These fields require that specific values be specified.  The following is a
 list of the fields and the only values available:

   Classification:  0 - Secret, 1 - Confidential, or 2 - Unclassified
   MAC:             0 - MAC I, 1 - MAC II, 2 - MAC III
   Confidentiality: 1 - Public, 2 - Sensitive, 3 - Confidential
   Status:          1 - Online, 2 – Offline
   Use:             1 - Production, 2 - Support, 3 - Test/Development

 Commands Available for this process:

   END    - Escape process without creating or saving any information.
   CREATE - With the information provided, creates the Asset Definition
            dataset and saves the information that is entered on the screen.
   SAVE   - Saves the information that is entered on the screen only.

 Downloading Created Asset:

 The file created in this process can be downloaded and imported into the
 application that tracks asset vulnerabilities.  Use the following steps for
 downloading:

  1.  At the TSO ready prompt or the ISPF option 6.
  2.  Initiate the File Transfer Process to transfer from host to PC.
      (Receive Files From Host)
  3.  Enter the file CREATEd in this process in the Host-File Name enclosed
      in quotes.  (e.g.  'SYS3.FSO.MMD.XMLASSET')
  4.  Enter a file name, with an xml extension in the PC-File Name.
      (e.g.  d:\asset.xml)
  5.  Select Text for the Transfer Mode.
  6.  Under Options, specify ASCII only, over ASCII CRLF.
  7.  Save information and initiate the download process.

 Importing Created Asset Definition:
```

```
The file created in this process after downloading, the file saved in 4.
above can be imported into the application that tracks asset vulnerabilities.
Use the following steps for downloading:

 To be determined at a future date.


End of document.
```

| Option | Description |
|---|---|
| Exit/PF3 | Return to Asset Definition Process. |

## Product List

This function is used to identify the products that are available on the system. The information collected about a product will be used in the automation of the vulnerabilities for the product.

```
SRRPPROD ----------- Security Readiness Review Self-Audit - Row 1 to 37 of 37
                                Product List
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line Commands:
  Y Used  N Unused  S Used and Select for Additional Information
================================================================================
  Product  U Description                                                Condition
_ ABNDAID    Compuware Abend-Aid                                         Used?
_ BMCCTD     BMC CONTROL-D                                               Used?
_ BMCCTM     BMC CONTROL-M                                               Used?
_ BMCCTO     BMC CONTROL-O                                               Used?
_ BMCCTR     BMC CONTROL-M/Restart                                       Used?
_ BMCIOA     BMC INCONTROL (IOA)                                         Used?
_ BMCMVZ     BMC MAINVIEW for z/OS                                       Used?
_ CAAUDTR    CA AUDITOR (CA EXAMINE)                                     Used?
_ CAMICS     CA MICS Resource Management                                 Used?
_ CAMIM      CA MIM Resource Sharing for z/OS                            Used?
_ CATSOL     Catalog Solutions                                           Used?
_ CA1        CA1 Tape Management System                                  Used?
_ CCS        CA Common Services (CCS)                                    Used?
_ CICS       CICS Transaction Server                                     Used?
_ CLSUPER    CL/SuperSession                                             Used?
_ CSFTP      IBM Comm Server File Transfer Protocol (CSFTP)              Used?
_ CSSMTP     IBM Comm Server Simple Mail Transfer Protocol (CSSMTP)      Used?
_ CSTCP      IBM Comm Server TCP/IP (CSTCP)                              Used?
_ CSTNT      IBM Comm Server TN3270E Telnet Server (CSTNT)               Used?
_ FDR        FDR                                                         Used?
_ FEP        Front End Processor                                         Used?
_ HCD        IBM Hardware Configuration Definition (HCD)                 Used?
_ HLTHCK     IBM Health Checker                                          Used?
_ ICSF       IBM Integrated Crypto Service Facility (ICSF)               Used?
_ MQS        MQSeries/Websphere MQ                                       Used?
_ NCPASS     NC-PASS                                                     Used?
_ NETVIEW    Tivoli Netview                                              Used?
_ ROSCOE     CA ROSCOE                                                   Used?
_ SDSF       System Display and Search Facility                          Used?
_ SRRAUDT    SRRAUDIT Process                                            Used?
_ TADZ       Tivoli Asset Discovery for z/OS (TADz)                      Used?
_ TDMF       Transparent Data Migration Facility (TDMF)                  Used?
_ VSS        Vanguard Security Solutions (VSS)                           Used?
_ VTAM     Y VTAM                                                        Missing
_ VTAPE      CA VTAPE                                                    Used?
_ WAS        HTTP/Web Application Server                                 Used?
******************************* Bottom of data ********************************
```

The Condition indicates the status of the product. "Used?" is an indicator that the product has not been identified as being installed or not installed on the system. "Missing" is an indicator that additional information is required for the product.

| Option | Description |
|---|---|
| Cancel | Return to Application Option Menu without Saving information. |
| End/Exit/PF3 | Save information and return to Application Option Menu. |
| Enter | Refresh panel list. |

| Line Option | Description |
|---|---|
| N | Specifies that the Product is not available on the system. |
| Y | Specifies that the Product is available on the system. |
| S | Specifies that the Product is available on the system and proceed to additional screens. |

At this screen, you can specify (N, Y, or S) on a product line. Specify (N) to indicate that the product is not available on the system. Specify (Y) to indicate that the product is available on the system. Specifying (Y) may produce a Missing condition that is resolved by specifying (S). Specify (S) to indicate that the product is available on the system. Specifying (S) will in most cases produce additional panels requesting specific information about the product.

**An explanation of the Dataset Panel names:**

| | |
|---|---|
| Product Install Data Sets | Would normally have WRITE and/or greater access given to the System Programming staff. |
| Product STC Data Sets | Would normally have WRITE and/or greater access given to the Products Started Task userid or the Products batch userid as well as the System Programming staff. |
| Product User Data Sets | Would normally have WRITE and/or greater access given to specific groups of userids or all userids as well as the System Programming staff. |
| All Product Data Sets | Would normally have WRITE and/or greater access given to the System Programming staff but may have other user access requirements. |

The following table identifies the additional panels that appear for possible request for information when specifying (S) for a product:

| Product | Title | Panels |
|---|---|---|
| ABNDAID | Compuware Abend-Aid | STC JCL Location<br>Product Install Data Sets<br>Product STC Data Sets<br>Product User Data Sets |
| BMCCTD | BMC CONTROL-D | STC JCL Location<br>Configuration Location<br>Product Install Data Sets<br>Product STC Data Sets<br>Product User Data Sets |
| BMCCTM | BMC CONTROL-M | STC JCL Location<br>Configuration Location<br>Product Install Data Sets<br>Product STC Data Sets<br>Product User Data Sets<br>User/Application JCL Data Sets |

| Product | Title | Panels |
|---|---|---|
| BMCCTO | BMC CONTROL-O | STC JCL Location<br>Configuration Location<br>Product Install Data Sets<br>Product STC Data Sets |
| BMCCTR | BMC CONTROL-M/Restart | STC JCL Location<br>Product Install Data Sets<br>Product User Data Sets |
| BMCIOA | BMC INCONTROL (IOA) | STC JCL Location<br>Configuration Location<br>Product Install Data Sets<br>Product STC Data Sets<br>Product User Data Sets |
| BMCMVZ | BMC MAINVIEW for z/OS | Subsystem Identifier<br>STC JCL Location<br>Resource Panel<br>Configuration Location<br>Product Install Data Sets<br>Product STC Data Sets |
| CAAUDTR | CA AUDITOR (CA EXAMINE) | Product Install Data Sets<br>Product User Data Sets |
| CAMICS | CA MICS | Product Install Data Sets<br>Product User Data Sets |
| CAMIM | CA MIM Resource Sharing for z/OS | STC JCL Location<br>Product Install Data Sets<br>Product STC Data Sets |
| CATSOL | Catalog Solutions | Product Loadlib Data Sets<br>Product Install Data Sets |
| CA1 | CA1 Tape Management System | STC JCL Location<br>Module Location<br>Configuration Location<br>Product Install Data Sets<br>Product STC Data Sets<br>Other Data Sets |
| CCS | CA Common Services (CCS) | STC JCL Location<br>Product Install Data Sets |
| CICS | CICS Transaction Server | STC JCL Location<br>Module Location<br>Resource Identification<br>Product Install Data Sets<br>Product STC Data Sets |
| CLSUPER | CL/SuperSession | STC JCL Location<br>Configuration Settings<br>Product Install Data Sets<br>Product STC Data Sets |
| CSFTP | IBM Comm Server File Transfer Protocol (CSFTP) | STC JCL Location |
| CSSMTP | IBM Comm Server Simple Mail Transfer Protocol (CSSMTP) | STC JCL Location |

| Product | Title | Panels |
|---|---|---|
| CSTCP | IBM Comm Server TCP/IP (CSTCP) | STC JCL Location |
| CSTNT | IBM Comm Server TN3270E Telnet Server (CSTNT) | STC JCL Location |
| FDR | Fast Dump Restore (FDR) | Module Location<br>Product Install Data Sets |
| FEP | Front End Processor | All Product Data Sets |
| HCD | IBM Hardware Configuration Definition (HCD) | Product Install Data Sets<br>Product User Data Sets |
| HLTHCK | IBM Health Checker | STC JCL Location<br>Product STC Data Sets |
| ICSF | IBM Integrated Crypto Service Facility (ICSF) | STC JCL Location<br>Configuration Location<br>Product Install Data Sets<br>Product STC Data Sets |
| MQS | MQSeries/Websphere MQ | Subsystem Identifier<br>STC JCL Location |
| NCPASS | NC-PASS | STC JCL Location<br>Product Install Data Sets<br>Product STC Data Sets |
| NETVIEW | Tivoli Netview | STC JCL Location<br>Configuration Location<br>Keyword and Value<br>Product Install Data Sets<br>Product STC Data Sets |
| ROSCOE | CA ROSCOE | STC JCL Location<br>Resource Panel<br>Configuration Location<br>Product Install Data Sets<br>Product STC Data Sets |
| SDSF | System Display and Search Facility | STC JCL Location<br>Product Install Data Sets |
| SRRAUDT | SRRAUDIT Process | Product Install Data Sets<br>Product User Data Sets |
| TADZ | Tivoli Asset Discovery for z/OS (TADz) | STC/Batch JCL Location<br>Product Install Data Sets<br>Product STC Data Sets |
| TDMF | Transparent Data Migration Facility (TDMF) | All Product Data Sets |
| VSS | Vanguard Security Solutions (VSS) | Product Install Data Sets<br>Product User Data Sets |
| VTAM | VTAM | STC JCL Location<br>All Product Data Sets |
| VTAPE | CA VTAPE | Subsystem Identifier<br>STC JCL Location<br>Product Install Data Sets<br>Product STC Data Sets |
| WAS | HTTP/Web Application Server | STC JCL Location |

### Dataset Help Panel

The following help can be used to assist sites in obtaining a list of data sets for requested Products and Vulnerability Questions. Dataset prefixes can be specified that do not obtain a data set list. An example is specifying **SYS2.SRRAUDIT.V**, which will not populate data set panel with any additional data sets. However, during evaluation, this will review all data set rules that use **SYS2.SRRAUDIT.V**.

```
-------------------- Security Readiness Review Self-Audit --------------------
              Entering Data Sets and/or Data Set Mask/Prefix Help
SRRMPROD                                                   Version: YyyMmm

ENTER  To scroll forward.   PF3   To Exit/Return.
PF11   To scroll forward.   PF10  To scroll backward.
                                                                 More:     +
Typing over a current data set line.

1.  Current line before overtyping.

_ SYS2.TEST.DATA.SET.NAME_________________________

2.  Current line after overtyping.

_ SYS2.TESTING.DATASET.NAME_______________________

3.  Lines after pressing enter key.

_ SYS2.TEST.DATA.SET.NAME_________________________
_ SYS2.TESTING.DATASET.NAME_______________________

How to enter the data sets and/or data set mask/prefix.

1.  Specifying a data set name.

_ SYS2.TEST.DATA.SET.NAME_________________________

   The above data set must be unique to return a specific data set.

2.  Specifying a data set mask, use one of the following examples.

_ SYS2.*.CAILIB___________________________________

   The above will return all data sets with the first qualifier
   of SYS2 and a third qualifier of CAILIB upon pressing the enter
   key.  The resulting list will contain data set with three or more
   qualifiers.

_ SYS2.CA1________________________________________

   The above will return all data sets that begin with SYS2.CA1 as
   the first and second qualifiers.  This will not retrieve
   SYS2.CA1ABA.DATASET, for the second qualifier is not CA1.  To
   obtain this data set specify SYS2.CA1* in the above prompt.

3.  Specifying a data set prefix, use the following examples.

_ SYS2.CA1._______________________________________
```

```
The above will not return any data sets.  It can be used as a place
holder for several data sets.  Remember the period '.' at the end of
the prefix.  Also, do not specify this with any sort of mask.  (example:
SYS3.CA1.V*.)
```

| Option | Description |
|---|---|
| Exit/PF3 | Return to any of the many data set request panels. |

## Compuware Abend-AID Panels

### STC JCL Location

The following panel appears for Compuware Abend-Aid. Specify the member and data set location of each Compuware Abend-Aid Product STC and/or Batch job on this system. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                            Compuware Abend-AID
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the Userid of the STCs or batch jobs for this product.
  Enter the members and data sets that contain the JCL for this product.
================================================================================
  UserId   Member   Data set that contains the member JCL
_ ________ ________ ________________________________________
****************************** Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product Install data sets. |
| Enter | Refresh panel list. |

Return to Product List table.

### Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                            Compuware Abend-AID
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product STC data sets. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

### Product STC Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. The data sets, data set prefixes, or data set masks specified in this panel may require that the Products Started Task has WRITE and/or greater access.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                            Compuware Abend-AID
SRRMPROD                                                     Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product STC
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************** Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product User data sets. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

### Product User Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If ,data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. The data sets to be specified are the Region Dump data sets, the Report databases, and Source listing files/source listing shared directories.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                            Compuware Abend-AID
SRRMPROD                                                     Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product user
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume

_ ______________________________________________
******************************** Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

## BMC CONTROL-D Panels

### STC JCL Location

The following panel appears for BMC CONTROL-D. Specify the member and data set location of each BMC CONTROL-D Product STC and/or Batch job on this system. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                BMC CONTROL-D
SRRMPROD                                                     Version: YyyMmm
Command ===> ____________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the Userid of the STCs or batch jobs for this product.
  Enter the members and data sets that contain the JCL for this product.
================================================================================
  UserId   Member   Data set that contains the member JCL
_ ________ ________ ________________________________________
****************************** Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Configuration Location panel. |
| Enter | Refresh panel list. |

Return to Product List table.

### Configuration Location

The following panel appears for BMC CONTROL-D. Specify the data set location of the requested member of the BMC CONTROL-D Product on this system. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                BMC CONTROL-D
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information



==============================================================================
Member   Data set that contains the configuration member
SECPARM  ____________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product Install data sets. |
| Enter | Refresh panel list. |

Return to Product List table.

### Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. It is recommended to use the following parameter(s) specified in the Configuration Location data set member DEFPARM:

ILPREFD

Example:

%ILPREFD%=SYS2.IOA.V6305.CTDI

Specify: (including the "." at the end of the data set qualifier and "V*" can replace "*")

SYS2.IOA.*.CTDI.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                              BMC CONTROL-D
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
****************************** Bottom of data ******************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product STC data sets. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

### Product STC Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. The data sets, data set prefixes, or data set masks specified in this panel may require that the Products Started Task have WRITE and/or greater access. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. It is recommended to use the following parameter(s) specified in the Configuration Location data set member DEFPARM:

OLPREFD

Example:

%OLPREFD%=SYS3.IOA.V6305.CTDO

Specify: (including the "." at the end of the data set qualifier and "V*" can replace "*")

SYS3.IOA.*.CTDO.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                BMC CONTROL-D
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product STC
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product User data sets. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

### Product User Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. It is recommended to use the following parameter(s) specified in the Configuration Location data set member DEFPARM:

DBPREFD
AMPREF
AMPREFD
JB1PREF

Example:

%DBPREFD%=SYS2.IOA.V6305.CTDR
%AMPREF%=CTDUSR
%AMPREFD%=CTDRSV
%JB1PREF%=CTDJB1

Specify: (including the "." at the end of the data set qualifier and "V*" can replace "*")

SYS2.IOA.*.CTDR.
CTDUSR.
CTDRSV.
CTDJB1.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                BMC CONTROL-D
SRRMPROD                                                     Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product user
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
****************************** Bottom of data ******************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

## BMC CONTROL-M Panels

### STC JCL Location

The following panel appears for BMC CONTROL-M. Specify the member and data set location of each BMC CONTROL-M Product STC and/or Batch job on this system. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                BMC CONTROL-M
SRRMPROD                                                     Version: YyyMmm
Command ===> ____________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the Userid of the STCs or batch jobs for this product.
  Enter the members and data sets that contain the JCL for this product.
================================================================================
  UserId   Member   Data set that contains the member JCL
_ ________ ________ ________________________________________
****************************** Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Configuration Location panel. |
| Enter | Refresh panel list. |

Return to Product List table.

### Configuration Location

The following panel appears for BMC CONTROL-M. Specify the data set location of the requested member of the BMC CONTROL-M Product on this system. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                              BMC CONTROL-M
SRRMPROD                                                   Version: YyyMmm
Command ===> ______________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information



================================================================================
Member   Data set that contains the configuration member
SECPARM  ___________________________________________________
****************************** Bottom of data ******************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product Install data sets. |
| Enter | Refresh panel list. |

Return to Product List table.

### Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. It is recommended to use the following parameter(s) specified in the Configuration Location data set member DEFPARM:

ILPREFM

Example:

%ILPREFM%=SYS3.IOA.V6305.CTMI

Specify: (including the "." at the end of the data set qualifier and "V*" can replace "*")

SYS3.IOA.*.CTMI.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                              BMC CONTROL-M
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
****************************** Bottom of data ******************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product STC data sets. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

### Product STC Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. The data sets, data set prefixes, or data set masks specified in this panel may require that the Products Started Task have WRITE and/or greater access. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. It is recommended to use the following parameter(s) specified in the Configuration Location data set member DEFPARM:

OLPREFM

Example:

%OLPREFM%=SYS3.IOA.V6305.CTMO

Specify: (including the "." at the end of the data set qualifier and "V*" can replace "*")

SYS3.IOA.*.CTMO.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                BMC CONTROL-M
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product STC
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product User data sets. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

### Product User Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. It is recommended to use the following parameter(s) specified in the Configuration Location data set member DEFPARM:

DBPREFM

Example:

%DBPREFM%=SYS3.IOA.V6305.CTMC

Specify: (including the "." at the end of the data set qualifier and "V*" can replace "*")

SYS3.IOA.*.CTMC.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                              BMC CONTROL-M
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product user
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
****************************** Bottom of data ******************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to User/Application JCL data sets. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

### User/Application JCL Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                BMC CONTROL-M
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the user/application
  JCL data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ____________________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

## BMC CONTROL-O Panels

### STC JCL Location

The following panel appears for BMC CONTROL-O. Specify the member and data set location of each BMC CONTROL-O Product STC and/or Batch job on this system. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                BMC CONTROL-O
SRRMPROD                                                     Version: YyyMmm
Command ===> ____________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the Userid of the STCs or batch jobs for this product.
  Enter the members and data sets that contain the JCL for this product.
================================================================================
  UserId   Member   Data set that contains the member JCL
_ ________ ________ ________________________________________
****************************** Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Configuration Location panel. |
| Enter | Refresh panel list. |

Return to Product List table.

### Configuration Location

The following panel appears for BMC CONTROL-O. Specify the data set location of the requested member of the BMC CONTROL-M Product on this system. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                BMC CONTROL-O
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information



================================================================================
Member   Data set that contains the configuration member
CTOPARM  ____________________________________________________
SECPARM  ____________________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product Install data sets. |
| Enter | Refresh panel list. |

Return to Product List table.

### Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. It is recommended to use the following parameter(s) specified in the Configuration Location data set member DEFPARM:

ILPREFO

Example:

%ILPREFO%=SYS3.IOA.V6305.CTOI

Specify: (including the "." at the end of the data set qualifier and "V*" can replace "*")

SYS3.IOA.*.CTOI.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                              BMC CONTROL-O
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
****************************** Bottom of data ******************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product STC data sets. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

### Product STC Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. The data sets, data set prefixes, or data set masks specified in this panel may require that the Products Started Task have WRITE and/or greater access. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. It is recommended to use the following parameter(s) specified in the Configuration Location data set member DEFPARM:

OLPREFO

Example:

%OLPREFO%=SYS3.IOA.V6305.CTOO

Specify: (including the "." at the end of the data set qualifier and "V*" can replace "*")

SYS3.IOA.*.CTOO.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                BMC CONTROL-O
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product STC
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

## BMC CONTROL-M/Restart Panels

### STC JCL Location

The following panel appears for BMC CONTROL-M/Restart. Specify the member and data set location of each BMC CONTROL-M/Restart Product STC and/or Batch job on this system. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                           BMC CONTROL-M/Restart
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the Userid of the STCs or batch jobs for this product.
  Enter the members and data sets that contain the JCL for this product.
================================================================================
  UserId   Member   Data set that contains the member JCL
_ ________ ________ ________________________________________
****************************** Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product Install data sets. |
| Enter | Refresh panel list. |

Return to Product List table.

### Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. It is recommended to use the following parameter(s) specified in the Configuration Location data set member DEFPARM:

OLPREFR

Example:

%OLPREFR%=SYS3.IOA.V6305.CTRO

Specify: (including the "." at the end of the data set qualifier and "V*" can replace "*")

SYS3.IOA.*.CTRO.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                           BMC CONTROL-M/Restart
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
****************************** Bottom of data ******************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product User data sets. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

### Product User Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. It is recommended to use the following parameter(s) specified in the Configuration Location data set member CTRPARM:

AMPREFR

Example:

AMPREFR=CTRSYS

Specify: (including the "." at the end of the data set qualifier)

CTRSYS.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                           BMC CONTROL-M/Restart
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product user
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
****************************** Bottom of data ******************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

## BMC INCONTROL (IOA) Panels

### STC JCL Location

The following panel appears for BMC INCONTROL (IOA). Specify the member and data set location of each BMC INCONTROL (IOA) Product STC and/or Batch job on this system. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                              BMC INCONTROL (IOA)
SRRMPROD                                                     Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the Userid of the STCs or batch jobs for this product.
  Enter the members and data sets that contain the JCL for this product.
================================================================================
  UserId   Member   Data set that contains the member JCL
_ ________ ________ ____________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Configuration Location panel. |
| Enter | Refresh panel list. |

Return to Product List table.

### Configuration Location

The following panel appears for BMC INCONTROL (IOA). Specify the data set location of the requested member of the BMC INCONTROL (IOA) Product on this system. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                            BMC INCONTROL (IOA)
SRRMPROD                                                   Version: YyyMmm
Command ===> ______________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information



================================================================================
Member   Data set that contains the configuration member
SECPARM  ___________________________________________________
****************************** Bottom of data ******************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product Install data sets. |
| Enter | Refresh panel list. |

Return to Product List table.

### Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. It is recommended to use the following parameter(s) specified in the Configuration Location data set member DEFPARM:

| | | | | |
|---|---|---|---|---|
| BASEPREF | ILPREFA | SPAPREF | SPCPREF | SPCPREFD |
| SPCPREFT | SPDPREF | STEPLIB | STEPLIBE | |

Example:

| | |
|---|---|
| %BASEPREF%=SYS2.IOA.V6305.IOADB | %ILPREFA%=SYS2.IOA.V6305.IOAI |
| %SPAPREF%=SYS2.IOA.V6305.IOASMPA | %SPCPREF%=SYS2.IOA.V6305.IOASMPC |
| %SPCPREFD%=SYS2.IOA.V6305.IOASMPC | %SPCPREFT%=SYS2.IOA.V6305.IOASMPC |
| %SPDPREF%=SYS2.IOA.V6305.IOASMPD | %STEPLIB%=SYS2.IOA.V6305.LOADLIB |
| %STEPLIBE%=SYS2.IOA.V6305.LOADE | |

Specify: (including the "." at the end of the data set qualifier and "V*" can replace "*")

| | |
|---|---|
| SYS2.IOA.*.IOADB. | SYS2.IOA.*.IOAI. |
| SYS2.IOA.*.IOASMPA. | SYS2.IOA.*.IOASMPC. |
| SYS2.IOA.*.IOASMPD. | SYS2.IOA.*.LOAD |

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                              BMC INCONTROL (IOA)
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product STC data sets. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

### Product STC Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. The data sets, data set prefixes, or data set masks specified in this panel may require that the Products Started Task have WRITE and/or greater access. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. It is recommended to use the following parameter(s) specified in the Configuration Location data set member DEFPARM:

OLPREFA

Example:

%OLPREFA%=SYS3.IOA.V6305.IOAO

Specify: (including the "." at the end of the data set qualifier and "V*" can replace "*")

SYS3.IOA.*.IOAO.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                              BMC INCONTROL (IOA)
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product STC
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product User data sets. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

### Product User Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. It is recommended to use the following parameter(s) specified in the Configuration Location data set member DEFPARM:

DBPREFA

Example:

%DBPREFA%=SYS3.IOA.V6305.IOAC

Specify: (including the "." at the end of the data set qualifier and "V*" can replace "*")

SYS3.IOA.*.IOAC.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                            BMC INCONTROL (IOA)
SRRMPROD                                                     Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product user
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
****************************** Bottom of data ******************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

## BMC MAINVIEW for z/OS Panels

### Subsystem Identifier

The following panel appears for any product that requires a list of subsystem identifiers be specified for the product. Use the value specified for the SSID variable specified in the MV$CAS (CAS) and MV$MVS (PAS) proclib members.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                           BMC MAINVIEW for z/OS
SRRMPROD                                                   Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the SubSystem Identifier for all occurrences of this product.

================================================================================
  SSID
_ ____
****************************** Bottom of data ******************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to STC JCL Location. |
| Enter | Refresh panel list. |

Return to Product List table.

### STC JCL Location

The following panel appears for BMC MAINVIEW for z/OS. Specify the member and data set location of each BMC MAINVIEW for z/OS Product STC and/or Batch job on this system. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                            BMC MAINVIEW for z/OS
SRRMPROD                                                     Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the Userid of the STCs or batch jobs for this product.
  Enter the members and data sets that contain the JCL for this product.
================================================================================
  UserId   Member   Data set that contains the member JCL
_ ________ ________ ____________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Resource Identification panel. |
| Enter | Refresh panel list. |

Return to Product List table.

### Resource Identification

One of the following panels will be displayed depending on the ACP running on the system. The following are links to each ACP panel for BMC MAINVIEW for z/OS.

ACF2
RACF
TSS

### ACF2

Enter the Resource Type used by the BMC MAINVIEW for z/OS product.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                           BMC MAINVIEW for z/OS
SRRMPROD                                                   Version: YyyMmm
Command ===> ____________________________________________  Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the Resource Type for the product.

================================================================================
Member   Resource Type
MAINVIEW      ___
****************************** Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Configuration Location panel. |
| Enter | Refresh panel list. |

Return to Product List table.

## RACF

Enter the Resource Class used by the BMC MAINVIEW for z/OS product.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                            BMC MAINVIEW for z/OS
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the Resource Class for the product.

================================================================================
Member   Resource Class
MAINVIEW ________
****************************** Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Configuration Location panel. |
| Enter | Refresh panel list. |

Return to Product List table.

## TSS

Enter the Resource Class used by the BMC MAINVIEW for z/OS product.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                           BMC MAINVIEW for z/OS
SRRMPROD                                                   Version: YyyMmm
Command ===> ____________________________________________  Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the Resource Class for the product.

================================================================================
Member   Resource Class
MAINVIEW ________
****************************** Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Saves information and continues to Configuration Location panel. |
| Enter | Refresh panel list. |

Return to Product List table.

### Configuration Location

The following panel appears for BMC MAINVIEW for z/OS. Specify the member and data set locations of each BMC MAINVIEW for z/OS Product on this system. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 2 of 2
                           BMC MAINVIEW for z/OS
SRRMPROD                                                   Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Enter member and data set name that contains the product configuration.


================================================================================
STC/JOB  Member   Data set that contains the configuration member
BBMTSSxx ________ ______________________________________________________
****************************** Bottom of data ******************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product Install data sets. |
| Enter | Refresh panel list. |

Return to Product List table.

### Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                            BMC MAINVIEW for z/OS
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product STC data sets. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

### Product STC Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. The data sets, data set prefixes, or data set masks specified in this panel may require that the Products Started Task have WRITE and/or greater access. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                            BMC MAINVIEW for z/OS
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product STC
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

## CA AUDITOR (CA EXAMINE)

### Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                          CA AUDITOR (CA EXAMINE)
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************** Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product User data sets. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

### Product User Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. One of the data sets is the CAIDBS1 data set. Other data sets in this category are user data sets that contain report results for executing the CA Auditor batch jobs.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                           CA AUDITOR (CA EXAMINE)
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product user
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************** Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or Data set Prefixes Help. |

Return to Product List table.

## CA MICS Resource Management

### Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                        CA MICS Resource Management
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
****************************** Bottom of data ******************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or Data set Prefixes Help. |

Return to Product List table.

### Product User Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                         CA MICS Resource Management
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product user
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ____________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

## CA MIM Panels

### STC JCL Location

The following panel appears for CA MIM. Specify the member and data set location of each CA MIM Product STC and/or Batch job on this system. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                       CA MIM Resource Sharing for z/OS
SRRMPROD                                                     Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the Userid of the STCs or batch jobs for this product.
  Enter the members and data sets that contain the JCL for this product.
================================================================================
  UserId   Member   Data set that contains the member JCL
_ ________ ________ ____________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product Install data sets. |
| Enter | Refresh panel list. |

Return to Product List table.

### Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                       CA MIM Resource Sharing for z/OS
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ____________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product STC data sets. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

### Product STC Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. The data sets, data set prefixes, or data set masks specified in this panel may require that the Products Started Task have WRITE and/or greater access. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                       CA MIM Resource Sharing for z/OS
SRRMPROD                                                     Version: YyyMmm
Command ===> ____________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product STC
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ____________________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

## Catalog Solution Panels

### Product Loadlib Dataset

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                            Catalog Solutions
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the loadlib data set for the product.

================================================================================
Loadlib data set name
_____________________________________________
****************************** Bottom of data ******************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product Install data sets. |
| Enter | Refresh panel list. |

Return to Product List table.

### Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                              Catalog Solutions
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

## CA1 Panels

### STC JCL Location

The following panel appears for CL/SuperSession. Specify the member and data set location of CL/SuperSession STC on this system. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                          CA1 Tape Management System
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the Userid of the STC or batch job for this product.
  Enter the member and data set that contains the JCL for this product.
================================================================================
UserId   Member   Data set that contains the member JCL
________ ________ ________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Module Location panel. |
| Enter | Refresh panel list. |

Return to Product List table.

### Module Location

The following panel appears for CA1. Specify the data set location of the listed members. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 2 of 2
                          CA1 Tape Management System
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the data set that contains the listed programs.

================================================================================
Program  Program Data set location
TMSSECAB ____________________________________________
TMSTMVT  ____________________________________________
****************************** Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Configuration Location. |
| Enter | Refresh panel list. |

Return to Product List table.

### Configuration Location

The following panel appears for CA1. Specify the member and data set location for CA1 configuration on this system. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                          CA1 Tape Management System
SRRMPROD                                                   Version: YyyMmm
Command ===> ________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Enter member and data set name that contains the product configuration.


================================================================================
Prefix   Member   Data set that contains the configuration member
TMOSYSxx ________ ____________________________________________________________
****************************** Bottom of data ******************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product Install data sets. |
| Enter | Refresh panel list. |

Return to Product List table.

### Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                          CA1 Tape Management System
SRRMPROD                                                     Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ____________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to other data sets. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

### Product STC Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. The data sets, data set prefixes, or data set masks specified in this panel may require that the Products Started Task has WRITE and/or greater access.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                          CA1 Tape Management System
SRRMPROD                                                     Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product STC
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************** Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to other data sets. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

### Other Data Sets

The following panel appears for additional data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                          CA1 Tape Management System
SRRMPROD                                                     Version: YyyMmm
Command ===> ____________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the TMC, AUDIT, and
  optional RDS and VPD data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ____________________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

## CA Common Services (CCS) Panels

### STC JCL Location

The following panel appears for CA Common Services (CCS). Specify the member and data set location of CCS STC on this system. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                          CA Common Services (CCS)
SRRMPROD                                                   Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the Userid of the STC or batch job for this product.
  Enter the member and data set that contains the JCL for this product.
================================================================================
UserId   Member   Data set that contains the member JCL

________ ________ ________________________________________
****************************** Bottom of data ******************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product Install data sets. |
| Enter | Refresh panel list. |

Return to Product List table.

### Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. These data sets will be reviewed with the other Comm Server data sets (TCPRPT).

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                          CA Common Services (CCS)
SRRMPROD                                                     Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume

_ ______________________________________________
******************************** Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

## CICS Panels

### STC JCL Location

The following panel appears for CICS. Specify the member and data set location of each CICS region on this system. Additional CICS STCs can be entered on the blank entry line or by overtyping the new CICS STCs on any or all filled lines. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                           CICS Transaction Server
SRRMPROD                                                     Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the Userid of the STCs or batch jobs for this product.
  Enter the members and data sets that contain the JCL for this product.
  P/T values - P or space = Production   T = Test/Development
================================================================================
  UserId  P/T Member   Data set that contains the member JCL
_ ________ _  ________ ____________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Module Location panel. |
| Enter | Refresh panel list. |

Return to Product List table.

### Module Location

The following panel appears listing all of the CICS STCs specified in the previous panel. Specify the member and data set location of the DFHSITxx member for each CICS STC, which is identified in the Member column. If only one DFHSITxx member is used by all CICS STCs, only one entry may be filled in for this panel. The data set that contains the DFHSITxx member can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                           CICS Transaction Server
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the DFHSIT program and data set for each CICS region.

==============================================================================
Member   Program  Data set that contains the program
xxxxxxxx ________ ____________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Resource Identification panel. |
| Enter | Refresh panel list. |

Return to Product List table.

### Resource Identification

One of the following panels will be displayed depending on the ACP running on the system. The following are links to each ACP panel for CICS.

ACF2
RACF
TSS

### ACF2

Enter the Resource Type, MUSASS, and MLID for each CICS STC. If only one set of these entries is being used by multiple CICS STCs, specify only one. Repeating the entries for each CICS STC is not necessary.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                          CICS Transaction Server
SRRMPROD                                                     Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the Resource Type and the MUSASS and MLID pair for each region.

================================================================================
Member   Resource Type  MUSASS   MLID
xxxxxxxx      ___       ________ ________
******************************** Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product Install data sets panel. |
| Enter | Refresh panel list. |

Return to Product List table.

## RACF

Enter the Resource Classes for the member and group resource classes. If only one set of these entries is being used by multiple CICS STCs, specify only one. Repeating the entries for each CICS STC is not necessary.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                           CICS Transaction Server
SRRMPROD                                                   Version: YyyMmm
Command ===> ________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Enter the Resource Class and the Resource Class Group.
     example: (TCICSTRN and + GCICSTRN)

================================================================================
Member   Resource Classes (include Group Resource class)
xxxxxxxx ________ ________
****************************** Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product Install data sets panel. |
| Enter | Refresh panel list. |

Return to Product List table.

## TSS

Enter the Resource Class for each CICS STC. If only one set of these entries is being used by multiple CICS STCs, specify only one. Repeating the entries for each CICS STC is not necessary.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                          CICS Transaction Server
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the Resource Class.

==============================================================================
Member   Resource Classes
xxxxxxxx ________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product Install data sets panel. |
| Enter | Refresh panel list. |

Return to Product List table.

### Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                           CICS Transaction Server
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product STC data sets. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

### Product STC Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. The data sets, data set prefixes, or data set masks specified in this panel may require that the Products Started Task have WRITE and/or greater access. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                           CICS Transaction Server
SRRMPROD                                                     Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product STC
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

## CL/SuperSession Panels

### STC JCL Location

The following panel appears for CL/SuperSession. Specify the member and data set location of CL/SuperSession STC on this system. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                              CL/SuperSession
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the Userid of the STC or batch job for this product.
  Enter the member and data set that contains the JCL for this product.
==============================================================================
UserId   Member   Data set that contains the member JCL

________ ________ ________________________________________
******************************** Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Configuration Setting panel. |
| Enter | Save information and continue to Configuration Setting panel. |

Return to Product List table.

### Configuration Settings

The following panel appears for CL/SuperSession. Specify the values from each of the two Profile panels specified in the CL/SuperSession STC on this system. If necessary, use the PF7 and PF8 keys to scroll up and down on the menu to enter all requested information.

```
-------------------- Security Readiness Review Self-Audit --------------------
                              CL/SuperSession
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             Enter - Ends and saves information
================================================================================

   From the Administrator menu provide the following entries from:

     GLOBAL Common Profile Segment:
       1. Administrator authority     : _      (Y or N)
       2. Maintain customized menu    : _      (Y or N)
       3. Add sessions to the menu    : _      (Y or N)
       4. Resource validation         : _      (A, S, or B)
       5. Timeout interval            : _____  (HH:MM)
       6. Group profile name          : N/A

     SupSess GLOBAL Profile Segment:
       1. Maintain trigger profile    : _      (Y or N)
       2. Add triggers to profile     : _      (Y or N)
       3. Modify triggers in profile  : _      (Y or N)
       4. Switch terminals            : _      (Y or N)
       5. Preserve Sessions upon exit : _      (Y or N)
================================================================================
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| Enter | Save information and continue to Product Install data sets. |

Return to Product List table.

### Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                              CL/SuperSession
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product STC data sets. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

### Product STC Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. The data sets, data set prefixes, or data set masks specified in this panel may require that the Products Started Task have WRITE and/or greater access. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                              CL/SuperSession
SRRMPROD                                                   Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product STC
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************** Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

## IBM Comm Server File Transfer Protocol (CSFTP) Panels

### STC JCL Location

The following panel appears for IBM Comm Server File Transfer Protocol (CSFTP). Specify the member and data set location of CSFTP STC on this system. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                IBM Comm Server File Transfer Protocol (CSFTP)
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the Userid of the STC or batch job for this product.
  Enter the member and data set that contains the JCL for this product.
================================================================================
UserId   Member   Data set that contains the member JCL
________ ________ ____________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |

Return to Product List table.

## IBM Comm Server Simple Mail Transfer Protocol (CSSMTP) Panels

### STC JCL Location

The following panel appears for IBM Comm Server Simple Mail Transfer Protocol (CSSMTP). Specify the member and data set location of CSSMTP STC on this system. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
            IBM Comm Server Simple Mail Transfer Protocol (CSSMTP)
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the Userid of the STC or batch job for this product.
  Enter the member and data set that contains the JCL for this product.
================================================================================
UserId   Member   Data set that contains the member JCL
________ ________ ________________________________________
******************************** Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |

Return to Product List table.

## IBM Comm Server TCP/IP (CSTCP) Panels

### STC JCL Location

The following panel appears for IBM Comm Server TCP/IP (CSTCP). Specify the member and data set location of CSTCP STC on this system. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                        IBM Comm Server TCP/IP (CSTCP)
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the Userid of the STC or batch job for this product.
  Enter the member and data set that contains the JCL for this product.
================================================================================
UserId   Member   Data set that contains the member JCL
________ ________ ____________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |

Return to Product List table.

## IBM Comm Server TN3270E Telnet Server (CSTNT) Panels

### STC JCL Location

The following panel appears for IBM Comm Server TN3270E Telnet Server (CSTNT). Specify the member and data set location of CSTNT STC on this system. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                IBM Comm Server TN3270E Telnet Server (CSTNT)
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the Userid of the STC or batch job for this product.
  Enter the member and data set that contains the JCL for this product.
================================================================================
UserId   Member   Data set that contains the member JCL

________ ________ ____________________________________________
******************************** Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |

Return to Product List table.

## FDR Panels

### Module Location

The following panel appears for Fast Dump Restore (FDR). Specify the data set location of the listed members. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                    FDR
SRRMPROD                                                     Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the data set that contains the listed programs.

================================================================================
Program  Program Data set location
FDROPT   ___________________________________________
****************************** Bottom of data ******************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product Install data sets. |
| Enter | Save information and continue to Product Install data sets. |

Return to Product List table.

### Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                    FDR
SRRMPROD                                                     Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

## FEP Panels

### All Product Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                            Front End Processor
SRRMPROD                                                     Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of all of the product
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************** Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

## IBM Hardware Configuration Definition (HCD) Panels

### Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                  IBM Hardware Configuration Definition (HCD)
SRRMPROD                                                     Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product User data sets. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

### Product User Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. These data sets are the IODF data sets available to this system. The currently active IODF can be determined from the results of IPLINFO script; find the "currently active IODF data set is" statement.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                  IBM Hardware Configuration Definition (HCD)
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product user
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************** Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

## IBM Health Checker

### STC JCL Location

The following panel appears for IBM Health Checker. Specify the member and data set location of each IBM Health Checker Product STC and/or Batch job on this system. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                              IBM Health Checker
SRRMPROD                                                     Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the Userid of the STCs or batch jobs for this product.
  Enter the members and data sets that contain the JCL for this product.
================================================================================
  UserId   Member   Data set that contains the member JCL
_ ________ ________ ________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product Install data sets. |
| Enter | Refresh panel list. |

Return to Product List table.

### Product STC Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. The data sets, data set prefixes, or data set masks specified in this panel may require that the Products Started Task have WRITE and/or greater access. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. The data set that should be specified is identified in the STC member under the DD statement of HZSPDATA.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                              IBM Health Checker
SRRMPROD                                                   Version: YyyMmm
Command ===> ________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product STC
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************** Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

## IBM Integrated Crypto Service Facility (ICSF) Panels

### STC JCL Location

The following panel appears for ICSF. Specify the member and data set locations of the ICSF STC on this system. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                IBM Integrated Crypto Service Facility (ICSF)
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the Userid of the STCs or batch jobs for this product.
  Enter the members and data sets that contain the JCL for this product.
================================================================================
UserId   Member   Data set that contains the member JCL
________ ________ ______________________________________
******************************** Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Configuration Location panel. |
| Enter | Save information and continue to Configuration Location panel. |

Return to Product List table.

### Configuration Location

The following panel appears for ICSF. Specify the member and data set location for ICSF configuration on this system. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 2 of 2
                IBM Integrated Crypto Service Facility (ICSF)
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Enter member and data set name that contains the product configuration.


==============================================================================
Prefix   Member   Data set that contains the configuration member
CSFPRMxx ________ ____________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product Install data sets. |
| Enter | Save information and continue to Product Install data sets. |

Return to Product List table.

### Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                IBM Integrated Crypto Service Facility (ICSF)
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
****************************** Bottom of data ******************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product STC data sets. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

### Product STC Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. The data sets, data set prefixes, or data set masks specified in this panel may require that the Products Started Task have WRITE and/or greater access. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. Review the contents of the CSFPRMxx member in the data set identified in the Product Configuration panel. The entries for **CKDSN** and **PKDSN** specify the data sets for this group.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                IBM Integrated Crypto Service Facility (ICSF)
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product STC
  data sets.  They are identified in the CSFPRMxx member.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
****************************** Bottom of data ******************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

## MQSeries/Websphere MQ Panels

### Subsystem Identifier

The following panel appears for any product that requires a list of subsystem identifiers be specified for the product. For MQSeries/Websphere MQ the subsystem identifier is used in the STC JCL Location to identify the STC member names.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                           MQSeries/Websphere MQ
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the SubSystem Identifier for all occurrences of this product.

================================================================================
  SSID
_ ____
****************************** Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to STC JCL Location. |
| Enter | Refresh panel list. |

Return to Product List table.

### STC JCL Location

The following panel appears for MQSeries/Websphere MQ. Specify the member pair (MSTR and CHIN) and data set location of each MQSeries/Websphere MQ on this system. The data set can specify the actual or an alias of the data set. **Note:** The xxxx specified below is replaced by the subsystem identifier(s) specified in the Subsystem Identifier panel.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 2 of 2
                          MQSeries/Websphere MQ
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the Userid of the STC or batch job for this product.
  Specify the data sets that contain the JCL for the MSTR and CHIN procedures.
================================================================================
UserId   Member   Data set that contains the member JCL
________ xxxxCHIN ________________________________________
________ xxxxMSTR ________________________________________
****************************** Bottom of data ******************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |

Return to Product List table.

## NC-PASS Panels

### STC JCL Location

The following panel appears for NC-PASS. Specify the member and data set location of NC-PASS STC on this system. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                  NC-PASS
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the Userid of the STC or batch job for this product.
  Enter the member and data set that contains the JCL for this product.
================================================================================
UserId   Member   Data set that contains the member JCL
________ ________ ____________________________________________
****************************** Bottom of data ******************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product Install data sets. |
| Enter | Save information and continue to Product Install data sets. |

Return to Product List table.

### Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                  NC-PASS
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product STC data sets. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

### Product STC Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. The data sets, data set prefixes, or data set masks specified in this panel may require that the Products Started Task have WRITE and/or greater access. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                  NC-PASS
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product STC
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************** Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

## Tivoli Netview Panels

### STC JCL Location

The following panel appears for Tivoli Netview. Specify the member and data set location of each Tivoli Netview STC on this system. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 2 of 2
                                Tivoli Netview
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the Userid of the STCs or batch jobs for this product.
  Enter the member and data set for the sub-products that are installed.
================================================================================
Product   UserId   Member   Data set that contains the member JCL
CNMPROC   ________ ________ ____________________________________
CNMPSSI   ________ ________ ____________________________________
****************************** Bottom of data ******************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Configuration Location panel. |
| Enter | Save information and continue to Configuration Location panel. |

Return to Product List table.

### Configuration Location

The following panel appears for Tivoli Netview. Specify the member and data set location of the specified Tivoli Netview configuration. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 2 of 2
                                Tivoli Netview
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Enter data set name that contains CxxSTYLE member for the Product
  configuration.

================================================================================
Member   Data set that contains the configuration member
________ ______________________________________________________________________
****************************** Bottom of data ******************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product Install data sets. |
| Enter | Save information and continue to Product Install data sets. |

Return to Product List table.

### Keyword and Value

The following panel appears for Tivoli Netview. Specify the member and data set location of the specified Tivoli Netview configuration. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 2 of 2
                          Tivoli NetView for z/OS
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Enter the Value for each Keyword.

==============================================================================
Keyword  Value
DOMAIN   ____________________________________________
NetID    ____________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product Install data sets. |
| Enter | Save information and continue to Product Install data sets. |

Return to Product List table.

### Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                Tivoli Netview
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ____________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product STC data sets. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

### Product STC Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. The data sets, data set prefixes, or data set masks specified in this panel may require that the Products Started Task have WRITE and/or greater access. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                Tivoli Netview
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product STC
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

## CA ROSCOE Panels

### STC JCL Location

The following panel appears for CA ROSCOE. Specify the member and data set locations of all CA ROSCOE STCs on this system. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                 CA ROSCOE
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the Userid of the STCs or batch jobs for this product.
  Enter the members and data sets that contain the JCL for this product.
================================================================================
  UserId   Member   Data set that contains the member JCL
_ ________ ________ ______________________________________
****************************** Bottom of data ******************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Resource Identification panel. |
| Enter | Refresh panel list. |

Return to Product List table.

### Resource Identification

One of the following panels will be displayed depending on the ACP running on the system. The following are links to each ACP panel for CA ROSCOE.

ACF2
RACF
TSS

### ACF2

Enter the Resource Type used by the CA ROSCOE product.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                  CA ROSCOE
SRRMPROD                                                     Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the Resource Type for the product.

================================================================================
Member   Resource Type
xxxxxxxx      ___
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Configuration Location panel. |
| Enter | Refresh panel list. |

Return to Product List table.

## RACF

Enter the Resource Class used by the CA ROSCOE product.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                  CA ROSCOE
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the Resource Class for the product.

================================================================================
Member   Resource Class
xxxxxxxx ________
****************************** Bottom of data ******************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Configuration Location panel. |
| Enter | Refresh panel list. |

Return to Product List table.

## TSS

Enter the Resource Class used by the CA ROSCOE product.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                 CA ROSCOE
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the Resource Class for the product.

================================================================================
Member   Resource Class
xxxxxxxx ________
****************************** Bottom of data ******************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Configuration Location panel. |
| Enter | Refresh panel list. |

Return to Product List table.

### Configuration Location

The following panel appears for CA ROSCOE. Specify the member and data set locations of each CA ROSCOE Product on this system. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 2 of 2
                                  CA ROSCOE
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Enter member and data set name that contains the product configuration.


==============================================================================
STC/JOB  Member   Data set that contains the configuration member
xxxxxxxx ________ ____________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product Install data sets. |
| Enter | Refresh panel list. |

Return to Product List table.

### Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                 CA ROSCOE
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product STC data sets. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

### Product STC Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. The data sets, data set prefixes, or data set masks specified in this panel may require that the Products Started Task have WRITE and/or greater access. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted. The data sets in this group are the data sets identified in the ROSACTxx, ROSLIBxx, and SYSAWSx DD statements in the ROSCOE JCL.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                  CA ROSCOE
SRRMPROD                                                     Version: YyyMmm
Command ===> ____________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product STC
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ____________________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

## SDSF Panels

### STC JCL Location

The following panel appears for SDSF. Specify the member and data set location of each SDSF on this system. Additional SDSF STCs can be entered on the blank entry line or by overtyping the new SDSF STCs on any or all filled lines. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                      System Display and Search Facility
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the Userid of the STCs or batch jobs for this product.
  Enter the members and data sets that contain the JCL for this product.
================================================================================
  UserId   Member   Data set that contains the member JCL
_ ________ ________ ______________________________________
****************************** Bottom of data ******************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product Install data sets. |
| Enter | Refresh panel list. |

Return to Product List table.

### Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                      System Display and Search Facility
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

## SRRAUDIT Panels

### Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                              SRRAUDIT Process
SRRMPROD                                                     Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product User data sets. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

### Product User Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                              SRRAUDIT Process
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product user
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ____________________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

## Tivoli Asset Discovery for z/OS (TADz) Panels

### STC/Batch JCL Location

The following panel appears for TADz. Specify the member and data set location of TADz STC and Batch JCL on this system. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                    Tivoli Asset Discovery for z/OS (TADz)
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the Userid of the STCs or batch jobs for this product.
  Enter the members and data sets that contain the JCL for this product.
================================================================================
  UserId   Member   Data set that contains the member JCL
_ ________ ________ ____________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product Install data sets. |
| Enter | Refresh panel list. |

Return to Product List table.

### Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                    Tivoli Asset Discovery for z/OS (TADz)
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product STC data sets. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

### Product STC Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. The data sets, data set prefixes, or data set masks specified in this panel may require that the Products Started Task have WRITE and/or greater access. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                     Tivoli Asset Discovery for z/OS (TADz)
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product STC
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************** Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

## Transparent Data Migration Facility (TDMF) Panels

### All Product Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                   Transparent Data Migration Facility (TDMF)
SRRMPROD                                                     Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of all of the product
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************** Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

## Vanguard Security Solutions (VSS) Panels

### All Product Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                      Vanguard Security Solutions (VSS)
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of all of the product
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product User data sets. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

### Product User Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                      Vanguard Security Solutions (VSS)
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product user
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

## VTAM Panels

### STC JCL Location

The following panel appears for VTAM. Specify the member and data set location of VTAM STC on this system. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                     VTAM
SRRMPROD                                                     Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information

  Enter the Userid of the STC or batch job for this product.
  Enter the member and data set that contains the JCL for this product.
==============================================================================
UserId   Member   Data set that contains the member JCL

________ ________ ____________________________________________
******************************** Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Save information and return to Product List. |

Return to Product List table.

### All Product Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                    VTAM
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of all of the product
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

## CA VTAPE Panels

### Subsystem Identifier

The following panel appears for any product that requires a list of subsystem identifiers be specified for the product. Use the value specified for the SVTS variable specified in the SVTS started task proclib member.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                  CA VTAPE
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the SubSystem Identifier for all occurrences of this product.

================================================================================
  SSID
_ ____
****************************** Bottom of data ******************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to STC JCL Location. |
| Enter | Refresh panel list. |

Return to Product List table.

### STC JCL Location

The following panel appears for CA VTAPE. Specify the member and data set location of each CA VTAPE Product STC and/or Batch job on this system. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                  CA VTAPE
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the Userid of the STCs or batch jobs for this product.
  Enter the members and data sets that contain the JCL for this product.
================================================================================
  UserId   Member   Data set that contains the member JCL
_ ________ ________ ____________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product Install data sets. |
| Enter | Refresh panel list. |

Return to Product List table.

### Product Install Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                  CA VTAPE
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product installation
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************** Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and continue to Product STC data sets. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

### Product STC Data Sets

The following panel appears for any product that requests a list of data sets for the product. Specify the actual or alias of the data set or specify the data set prefix or data set mask. The data sets, data set prefixes, or data set masks specified in this panel may require that the Products Started Task have WRITE and/or greater access. If data set prefixes or data set masks are used, ensure that any data sets not associated with the product are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                  CA VTAPE
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix of the product STC
  data sets.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************** Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Product List table.

## HTTP/Web Application Server Panels

### STC JCL Location

The following panel appears for HTTP/Web Application Server. Specify the member and data set location of each HTTP/Web Application Server on this system. Additional HTTP/Web Application Server STCs can be entered on the blank entry line or by overtyping the new HTTP/Web Application Server STCs on any or all filled lines. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                         HTTP/Web Application Server
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the Userid of the STCs or batch jobs for this product.
  Enter the members and data sets that contain the JCL for this product.
================================================================================
  UserId   Member   Data set that contains the member JCL
_ ________ ________ ____________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Product List without saving information. |
| End/Exit/PF3 | Save information and return to Product List. |
| Enter | Refresh panel list. |

Return to Product List table.

## Vulnerability Questions

This function is used to provide the evaluation of vulnerabilities that require Yes/No answers. The following panel is an extended list of the Vulnerability Questions currently collected.

**Note:** It is recommended that the ISSO review the questions for each of the following STIG IDs.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 9 of 9
                          Vulnerability Questions
SRRMPROD                                                     Version: YyyMmm
Command ===> ____________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  Y - Yes
                 N - No
  Y/N column: Y=Yes, N=No, Y?=Yes Missing information
================================================================================
  STIG Id   Y/N Vulnerability Question
_ AAMV0012      Is unsupported system software install and active on the
                system?

_ AAMV0400      Is there an automated process in place to collect and
                retain SMF data for this system?

_ AAMV0510      Is there a documented process to notify personnel when
                accounts are removed?

_ AAMV0520      Is there a documented process to notify personnel when
                accounts are modified?

_ AAMV0530      Is there a documented process to notify personnel when
                accounts are deleted?

_ AAMV0540      Is there a documented process to notify personnel when
                accounts are created?

_ AAMV0550      Is there a procedure to notify designated personnel if
                baseline configurations are changed in an unauthorized
                manner?
_ AAMV0560      Is there a procedure to automatically remove or disable
                temporary user accounts after 72 hours?

_ AAMV0570      Is there a procedure to automatically remove or disable
                emergency accounts after the crisis is resolved or 72
                hours?
_ AAMV0590      Is there a procedure to remove all software components
                after updated versions have been installed?

_ AAMV0600      Is there a procedure to shut down, restart the information
                system, and/or notify the sysadmin when anomalies in the
                operation of any security functions are discovered?
_ AAMV0610      Is there a procedure to notify system administrators and
                ISSOs of account enabling actions?

_ AAMV0620      Is there a procedure to offload SMF files to a different
                system or media than the system being audited?
```

```
_ AAMV0640      Does SMF collection data sets have a storage capacity to
                store at least one weeks worth of audit data?

_ ACP00110      Does the System LINKLIST contain application and/or
                user datasets?

_ ACP00190      Are there SMF dump/backup datasets on this system?


_ ACP00210      Are there system DASD backup datasets on this system?


_ ACP00270      Does software product require access to dynamic LPA updates?
                It must be validated with the appropriate STIG or SRG and
                receive documented and filed authorization from the site ISSM.
_ IFTP0110      Are FTP control card datasets specified on this system?


****************************** Bottom of data ******************************
```

| Option | Description |
|---|---|
| Cancel | Return to Application Option Menu without saving information. |
| End/Exit/PF3 | Save information and return to Application Option Menu. |
| Enter | Refresh panel list. |

| Line Option | Description |
|---|---|
| N | Specifies a NO response to the question or request. |
| Y | Specifies a YES response to the question or request. |

At this screen, you can specify (N or Y) for each question or request for information line.

The following is a table of STIG IDs for which additional panels will appear for possible request for information when specifying (Y) for the question or request:

| STID ID | Vulnerability Question | Panels |
|---|---|---|
| AAMV0012 | Is unsupported system software install and active on the system? | AAMV0012 |
| ACP00110 | Does the System LINKLIST contain application and/or user loadlibs? | ACP00110 |
| ACP00190 | Provide a list of SMF dump/backup data sets. | ACP00190 |
| ACP00210 | Provide a list of system DASD backup data sets. | ACP00210 |
| ACP00270 | Provide a list of Start Task users that require access to CSVDYLPA.ADD and/or CSVDYLPA.DELETE resources. | ACP00270 |
| IFTP0110 | Provide a list of data sets that contain FTP control cards. | IFTP0110 |

### AAMV0012

The following panel appears for STIG ID AAMV0012. Specify the list of Unsupported System Software and version that is available on the system

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                   AAMV0012
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Question: Is unsupported system software install and active on the
            system?

  Line command:  D - Delete entry
  Enter the Product and Version of unsupported software.
================================================================================
  Product Name           Version
_ ___________________________ _______________
****************************** Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Vulnerability Questions. |
| End/Exit/PF3 | Save information and return to Vulnerability Questions. |
| Enter | Refresh panel list. |

Return to Vulnerability Questions table.

### ACP00110

The following panel appears for STIG ID ACP00110. Specify the data set names of application and/or user LINKLIST data sets. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with application and/or user LINKLIST data sets are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                   ACP00110
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Question: Does the System LINKLIST contain application and/or
            user datasets?

  Line command:  D - Delete entry
  Enter the data set names of application and/or user LINKLIST loadlibs.
================================================================================
  Data set names
_ ______________________________________________
****************************** Bottom of data ******************************
```

| Option | Description |
|---|---|
| Cancel | Return to Vulnerability Questions without saving information. |
| End/Exit/PF3 | Save information and return to Vulnerability Questions. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Vulnerability Questions table.

### ACP00190

The following panel appears for STIG ID ACP00190. Specify the list of SMF dump/backup data sets. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with the SMF dump/backup data sets are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                   ACP00190
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Request: Are there SMF dump/backup datasets on this system?


  Line command:  D - Delete entry
  Enter the data sets and/or data set mask/prefix for this request.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
****************************** Bottom of data ******************************
```

| Option | Description |
|---|---|
| Cancel | Return to Vulnerability Questions without saving information. |
| End/Exit/PF3 | Save information and return to Vulnerability Questions. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Vulnerability Questions table.

### ACP00210

The following panel appears for STIG ID ACP00210. Specify the list of DASD backup data sets. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that any data sets not associated with DASD backup are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                  ACP00210
SRRMPROD                                                    Version: YyyMmm
Command ===> ____________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
Request: Are there system DASD backup datasets on this system?


  Line command:  D - Delete entry
Enter the data sets and/or data set mask/prefix for this request.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************* Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Vulnerability Questions without saving information. |
| End/Exit/PF3 | Save information and return to Vulnerability Questions. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Vulnerability Questions table.

### ACP00270

The following panel appears for STIG ID ACP00270. Specify the list of Started Task Users that require access to CSVDYLPA.ADD and/or CSVDYLPA.DELETE resources. Specify the UserId, member, Resource, and data set location of STCs on this system. The values for the Resource column are "A" for CSVDYLPA.ADD, "D" for CSVDYLPA.DELETE, and space for both resources. The data set can specify the actual or an alias of the data set.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                    ACP00270
SRRMPROD                                                     Version: YyyMmm
Command ===> ________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
  Line command:  D - Delete entry
  Enter the Userid of the STCs that require access to the ACP00270 resource.
  Enter the members and data sets that contain the JCL.
  Resource values - A = CSVDYLPA.ADD, D = CSVDYLPA.DELETE, Space = Both

================================================================================
  UserId   Member   Resource  Data set that contains the member JCL
_ ________ ________ _________ ____________________________________________
****************************** Bottom of data ******************************
```

| Option | Description |
|---|---|
| Cancel | Return to Vulnerability Questions without saving information. |
| End/Exit/PF3 | Save information and return to Vulnerability Questions. |
| Enter | Refresh panel list. |

**Return to Vulnerability Questions table.**

### IFTP0110

The following panel appears for STIG ID IFTP0110. Specify the list of data sets that contain FTP control cards. Specify the actual or alias of the data set or specify the data set prefix or data set mask. If data set prefixes or data set masks are used, ensure that all data sets are not associated with FTP control cards are deleted.

```
-------------------- Security Readiness Review Self-Audit ---- Row 1 to 1 of 1
                                   IFTP0110
SRRMPROD                                                   Version: YyyMmm
Command ===> ___________________________________________________ Scroll ===> CSR
  Commands:  CANCEL - Exit without saving information
             EXIT/END/PF3 - Ends and saves information
Request: Are FTP control card datasets specified on this system?


  Line command:  D - Delete entry
Enter the data sets and/or data set mask/prefix for this request.
================================================================================
  Data set names and/or Data set prefixes           Volume
_ ______________________________________________
******************************** Bottom of data ********************************
```

| Option | Description |
|---|---|
| Cancel | Return to Vulnerability Questions without saving information. |
| End/Exit/PF3 | Save information and return to Vulnerability Questions. |
| Enter | Refresh panel list. |
| Help/PF1 | Display data set names and/or data set Prefixes Help. |

Return to Vulnerability Questions table.