



z/OS Introduction and Workshop

Security Server (RACF)



Unit Objectives

After completing this unit, you should be able to:

- Describe RACF authentication process
- Describe SAF base 'element'
- List RACF commands
- List RACF options
- Understand significance of Protect All switch
- Run RACF administrator and auditor reports
- Reset passwords



RACF – Resource Access Control Facility

RACF (part of Security Server) and the other available packages are add-on products which provide the basic security framework on a z/OS mainframe

Identify and authenticate users

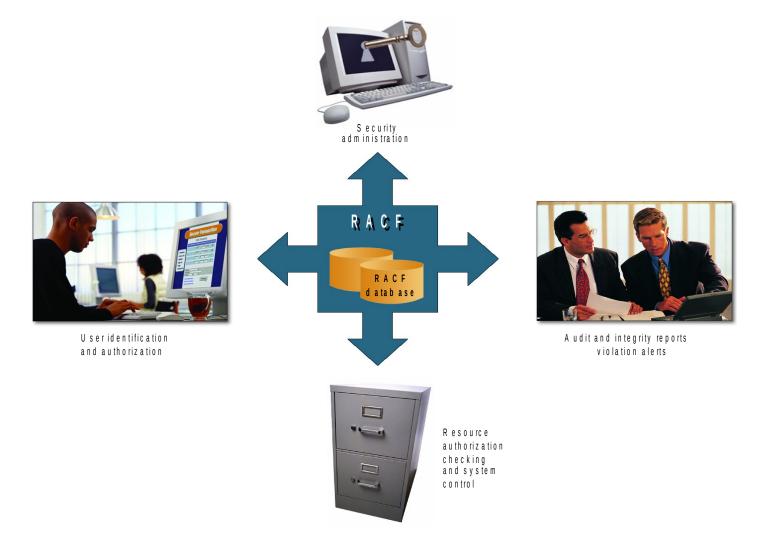
Authorize users to access protected resources

Log and report attempted unauthorized access

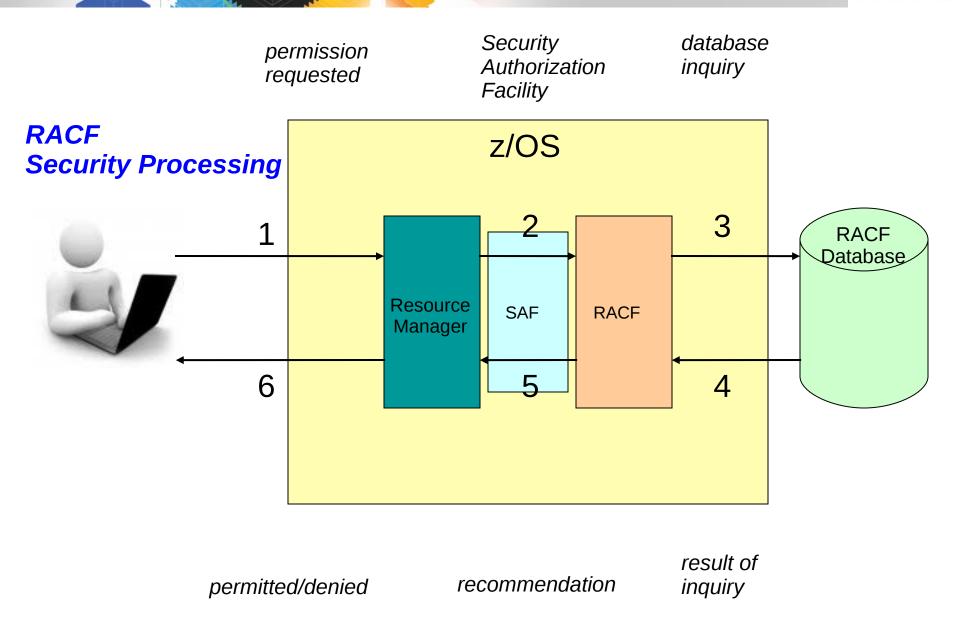
Control means of access to resources



RACF functions overview









RACF - System Authorization Facility (SAF)

SAF is part of z/OS

Uses RACF if it is present

Can also use an optional exit routine

SAF is a system service and is a common focal point for all products providing resource control.

SAF is invoked at control points within the code of the resource manager



RACF – Administration

ISPF RACF Panels

RACF Native Commands

TSO

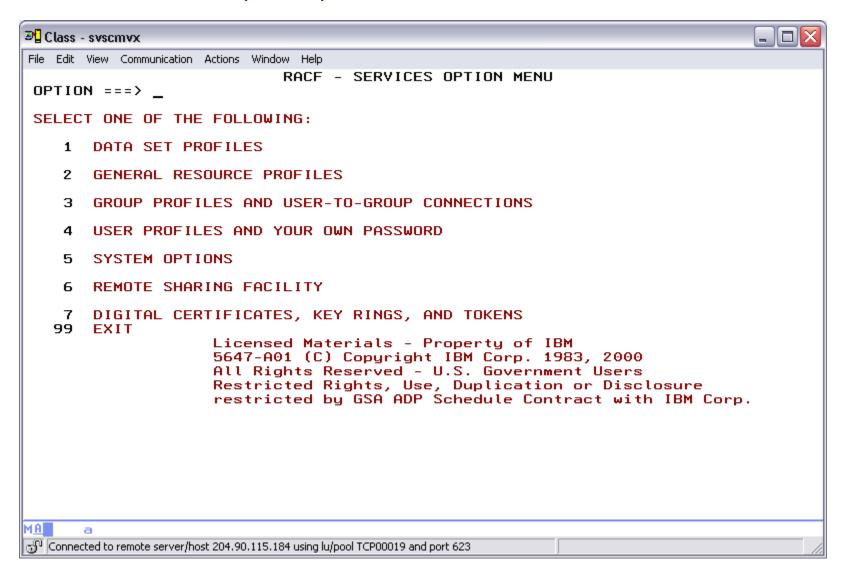
Batch

Console (selected commands only)

RACF Utilities



RACF – Administration (Panels)





RACF – Commands...Page 1 of 2

ADDGROUP	(AG)	Add Group Profile
ADDSD	(AD)	Add Data Set Profile
ADDUSER	(AU)	Add User Profile
ALTDSD	(ALD)	Alter Data Set Profile
ALTGROUP	(ALG)	Alter Group Profile
ALTUSER	(ALU)	Alter User Profile
CONNECT	(CO)	Connect User to Group
DELDSD	(DD)	Delete Data Set Profile
DELGROUP	(DG)	Delete Group Profile
DELUSER	(DU)	Delete User Profile
HELP		Obtain RACF HelpTSO HELP racf cmd
LISTDSD	(LD)	List Data Set Profile
LISTGRP	(LG)	List Group Profile
LISTUSER	(LU)	List User Profile
PASSWORD	(PW)	Specify User Password
PERMIT	(PE)	Maintain Resource Access Lists



RACF – Commands...Page 2 of 2

RACDCERT RACF Digital Certificate

RACLINK Administer User ID Associations

RACPRIV Set Write-Down Privileges

RALTER (RALT) Alter General Resource Profile

RDEFINE (RDEF) Define General Resource Profile

RDELETE (RDEL) Delete General Resource Profile

REMOVE (RE) Remove User from Group

RESTART Restart RRSF Functions

RLIST (RL) List General Resource Profile

RVARY Change Status of RACF Database

SEARCH (SR) Search RACF Database

SETROPTS (SETR) Set RACF Options

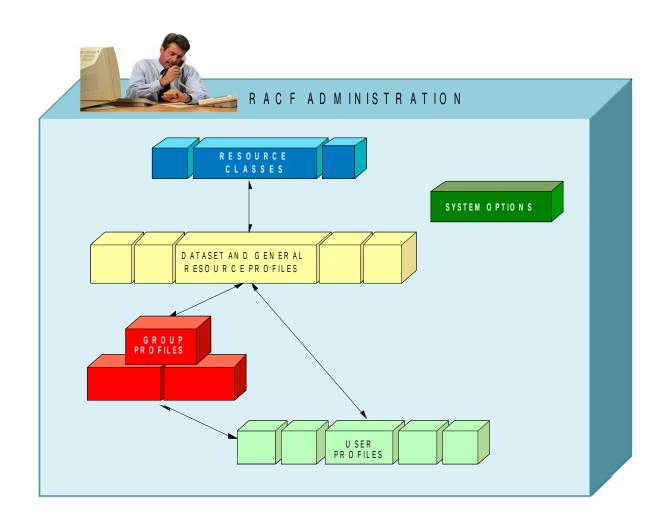
SIGNOFF Sign Off Sessions

STOP Shutdown RRSF

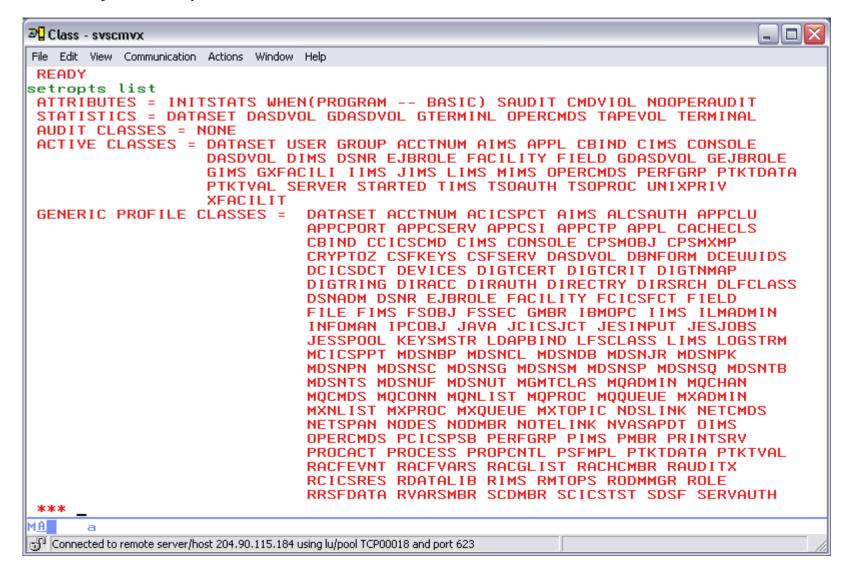
TARGET Define RRSF Nodes



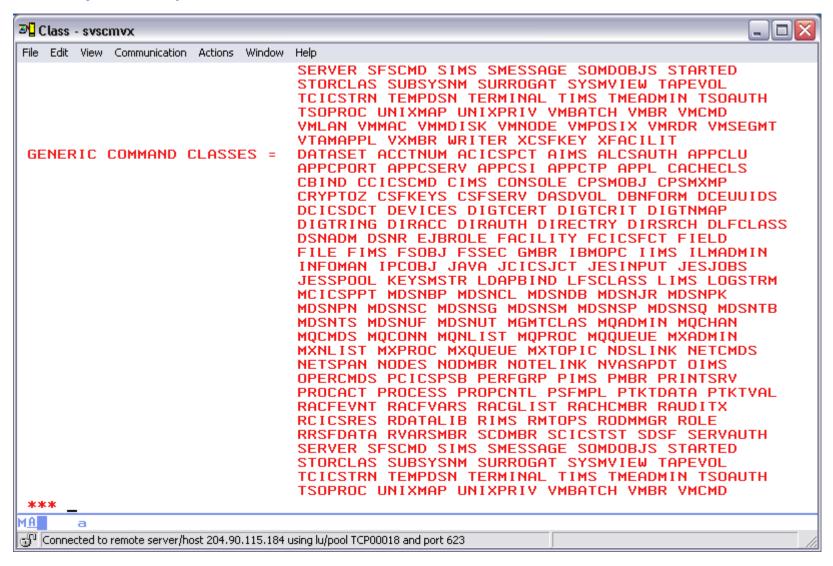
RACF - Structure Overview



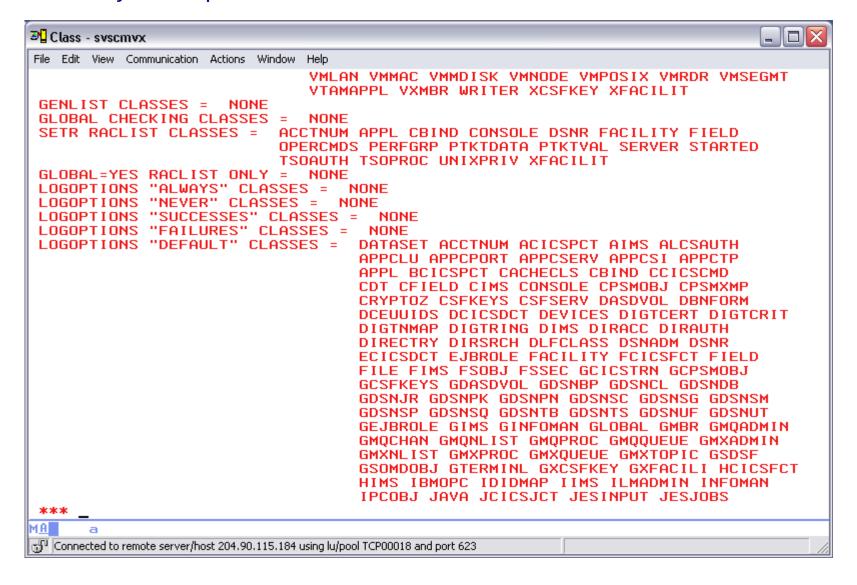




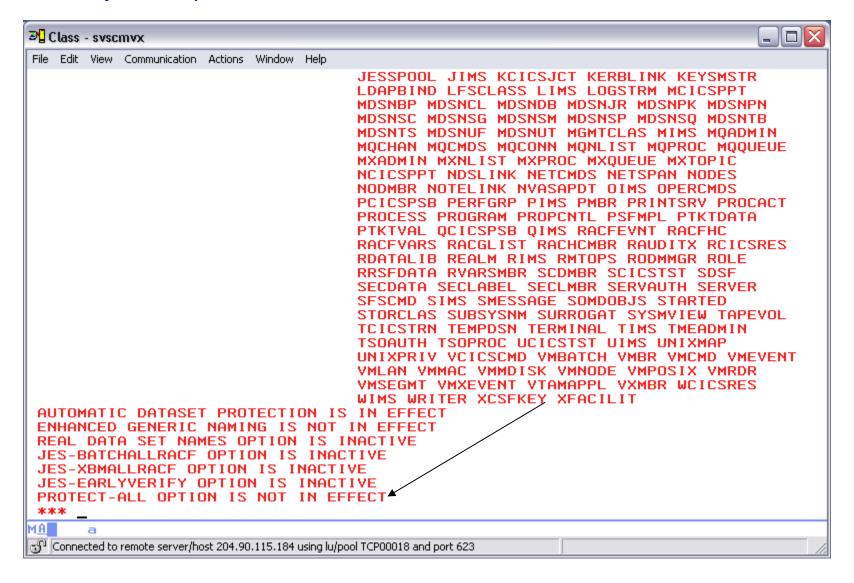




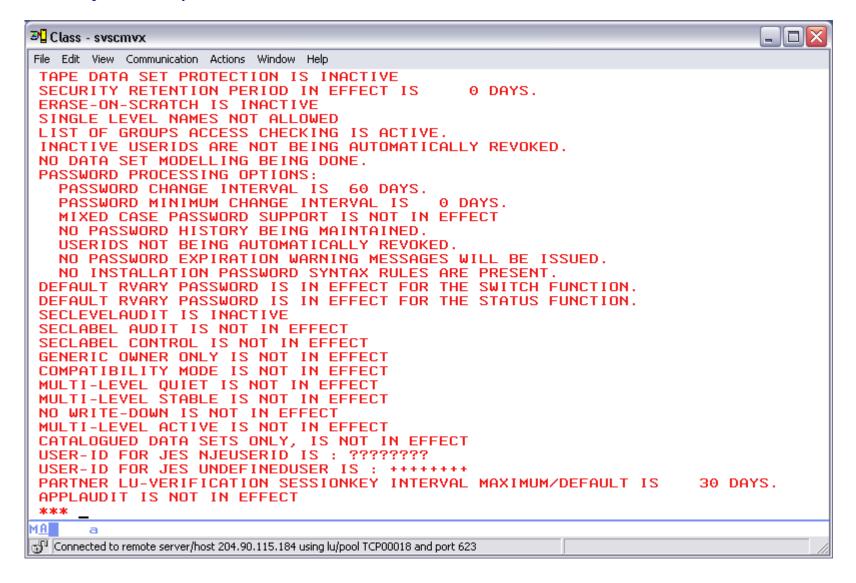




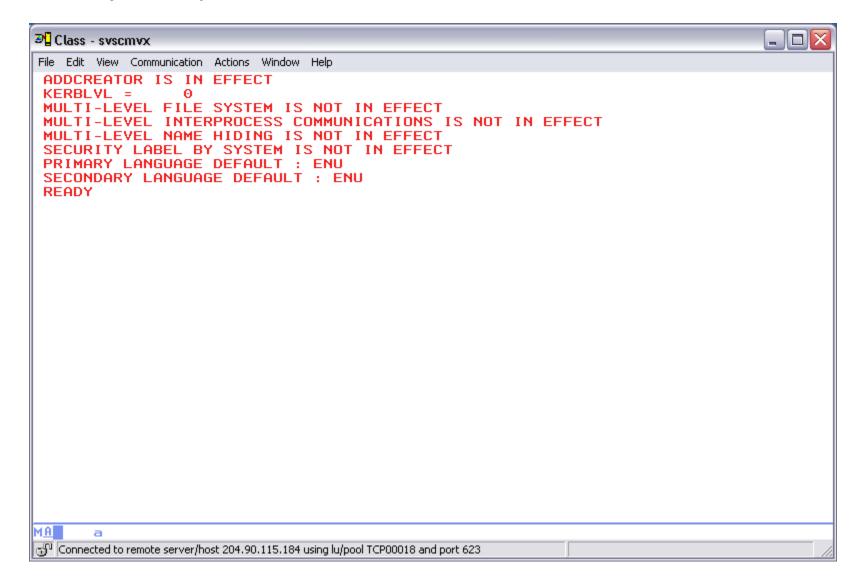




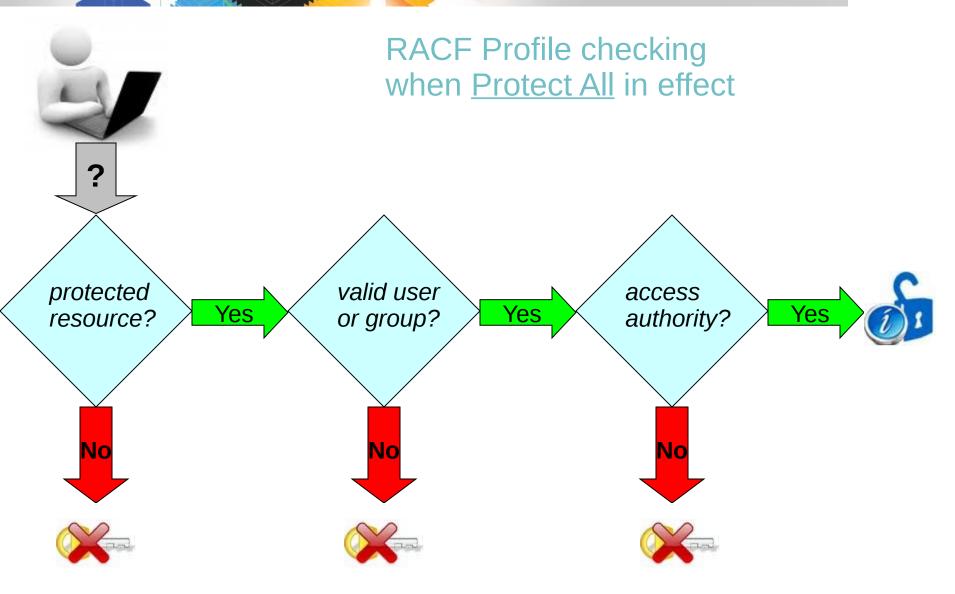




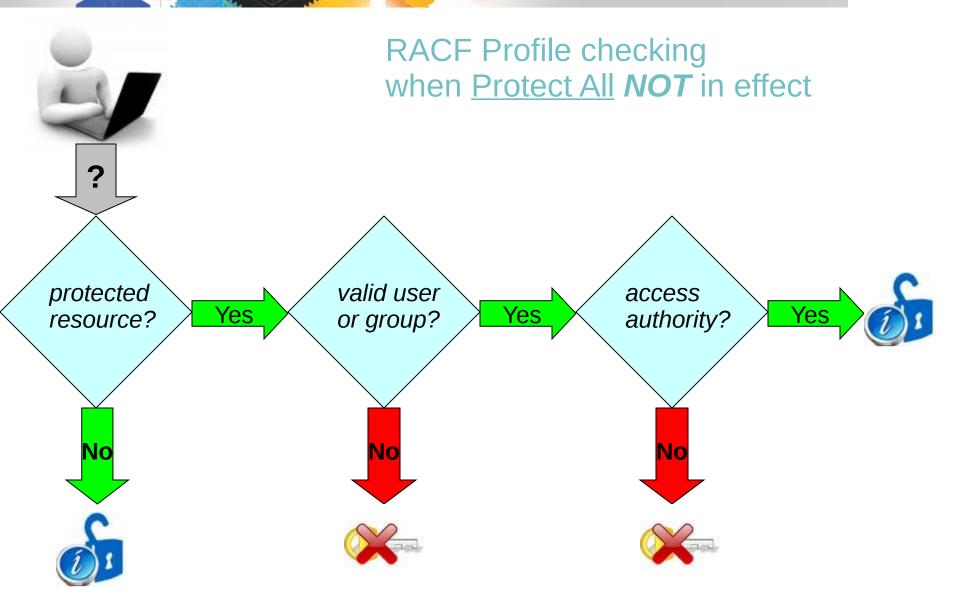






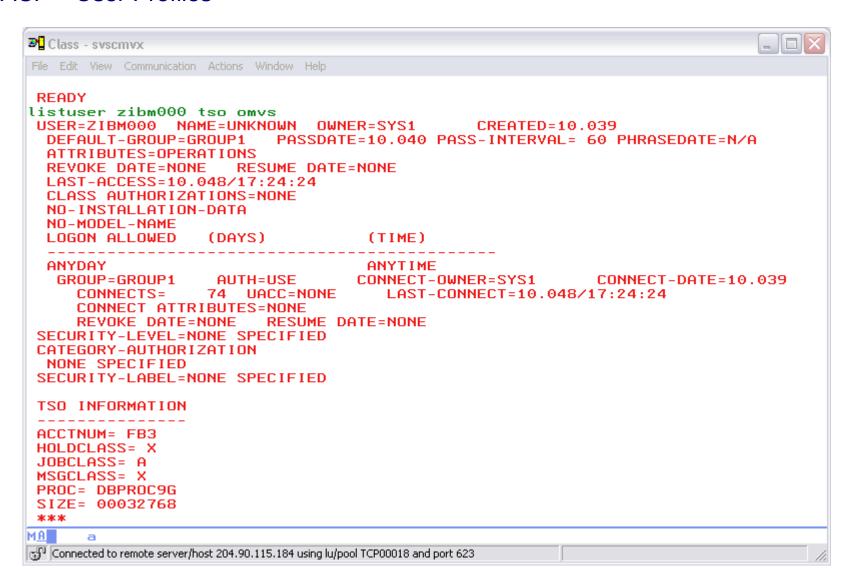






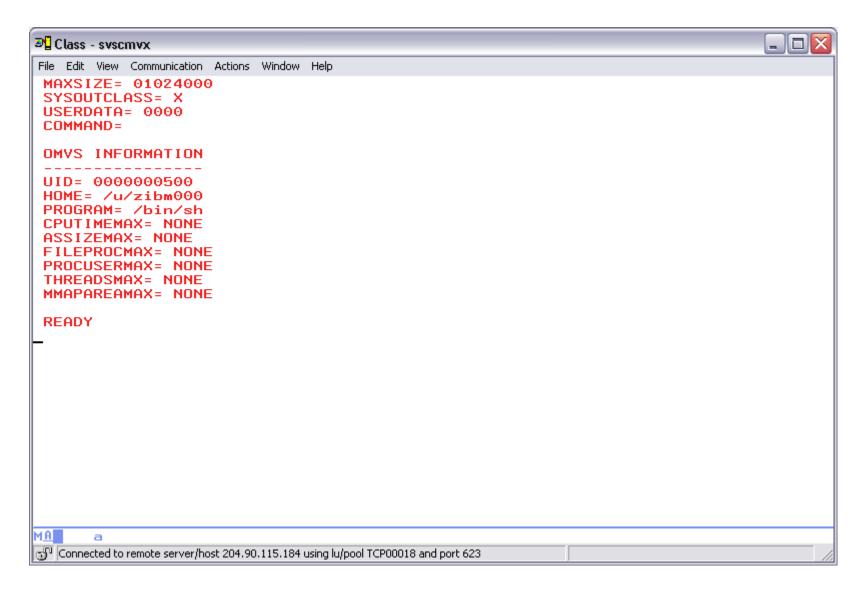


RACF – User Profiles



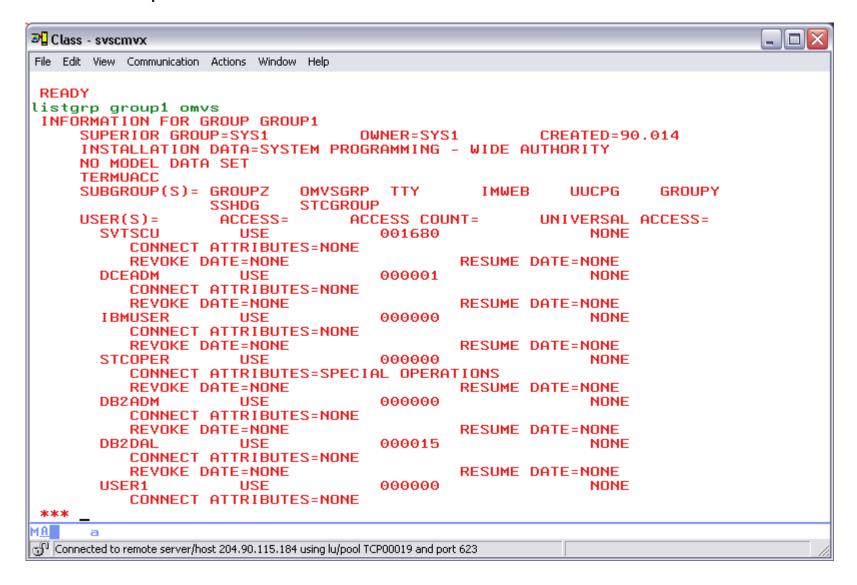


RACF – User Profiles



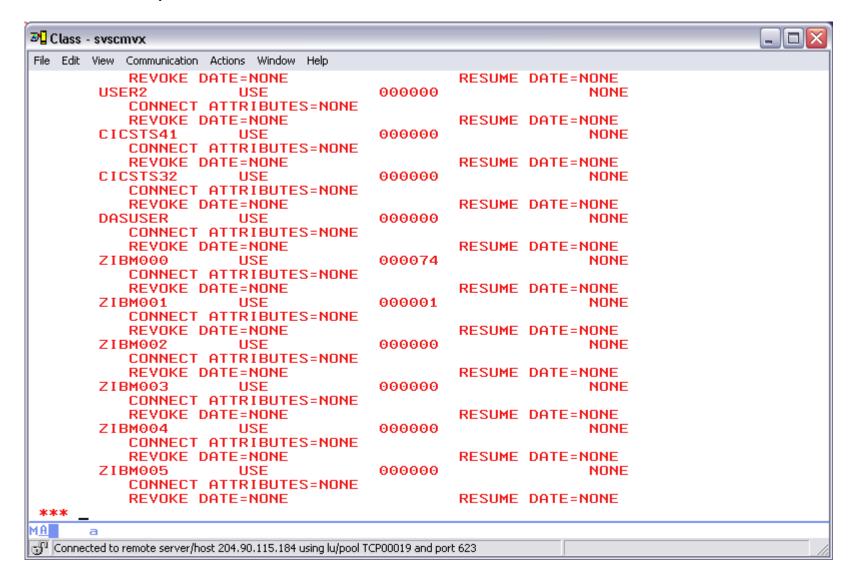


RACF – Group Profiles



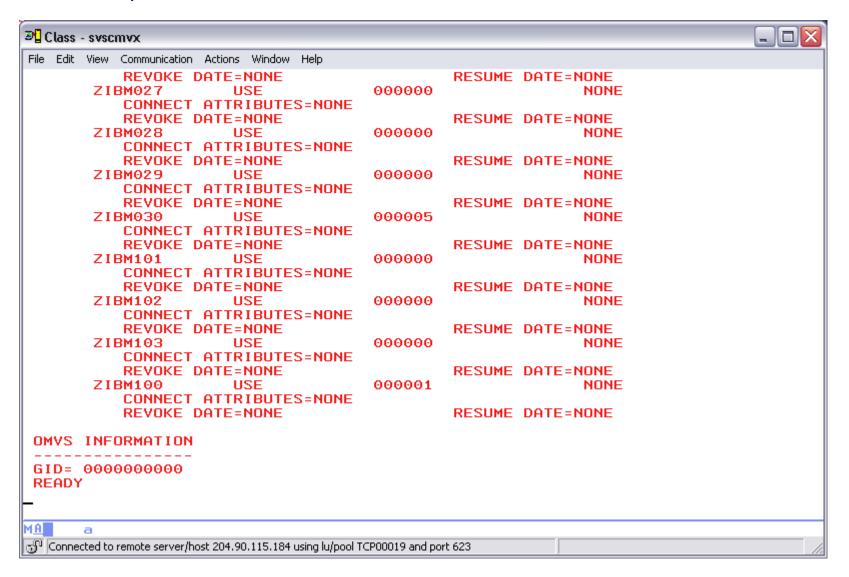


RACF – Group Profiles





RACF – Group Profiles





₽ ☐ Class - svscmvx	
File Edit View Communication Actions Window Help	
 READY ld da('zibm000.*') all INFORMATION FOR DATASET ZIBM000.* (G)	
LEVEL OWNER UNIVERSAL ACCESS WARNING ERASE	
00 ZIBM000 NONE NO NO	
AUDITING	
FAILURES(READ)	
NOTIFY	
NO USER TO BE NOTIFIED	
YOUR ACCESS CREATION GROUP DATASET TYPE	
ALTER SYS1 NON-VSAM	
GLOBALAUDIT	
NONE	
NO INSTALLATION DATA	
SECURITY LEVEL	
NO SECURITY LEVEL	
*** _	
MA a	
Connected to remote server/host 204.90.115.184 using lu/pool TCP00019 and port 623	1/2



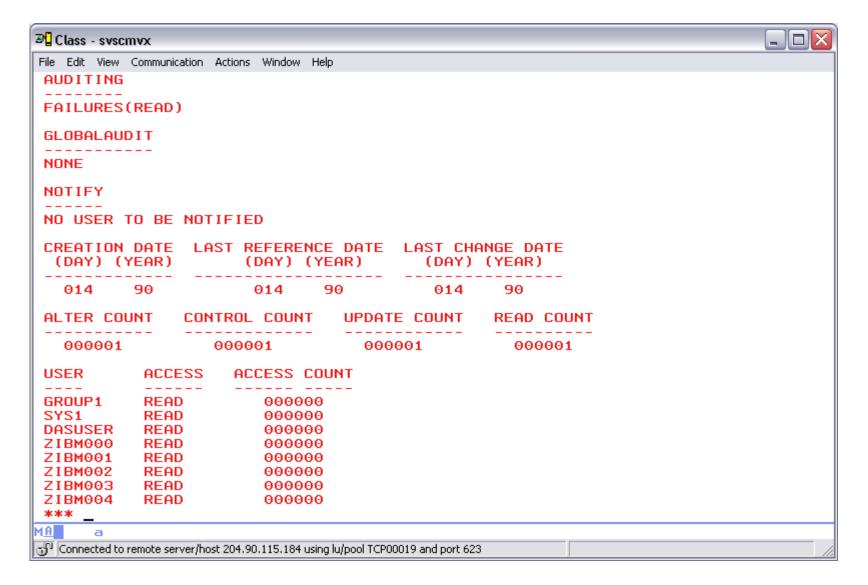
∌ ☐ Class - svscmvx	
File Edit View Communication Actions Window Help	
CATEGORIES	
NO CATEGORIES	
SECLABEL	
NO SECLABEL	
CREATION DATE LAST REFERENCE DATE LAST CHANGE DATE (DAY) (YEAR) (DAY) (YEAR)	
039 10 NOT APPLICABLE FOR GENERIC PROFILE	
ALTER COUNT CONTROL COUNT UPDATE COUNT READ COUNT	
NOT APPLICABLE FOR GENERIC PROFILE	
ID ACCESS	
NO ENTRIES IN STANDARD ACCESS LIST	
ID ACCESS CLASS ENTITY NAME	
NO ENTRIES IN CONDITIONAL ACCESS LIST READY	
M <u>A</u> a	
Connected to remote server/host 204.90.115.184 using lu/pool TCP00019 and port 623	//



∄ Class - svscmvx	
File Edit View Communication Actions Window Help	
READY rlist acctnum * all CLASS NAME ACCTNUM FB3	
LEVEL OWNER UNIVERSAL ACCESS YOUR ACCESS WARNING	
00 IBMUSER NONE READ NO	
INSTALLATION DATANONE	
APPLICATION DATA	
NONE	
SECLEVEL	
NO SECLEVEL	
CATEGORIES	
NO CATEGORIES	
SECLABEL	
NO SECLABEL	

M <u>A</u> a	
Connected to remote server/host 204.90.115.184 using lu/pool TCP00019 and port 623	11.

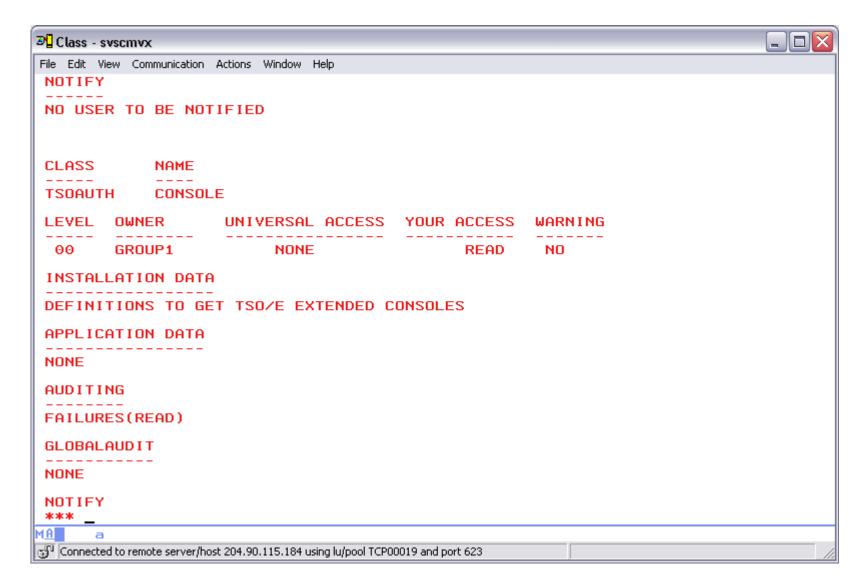




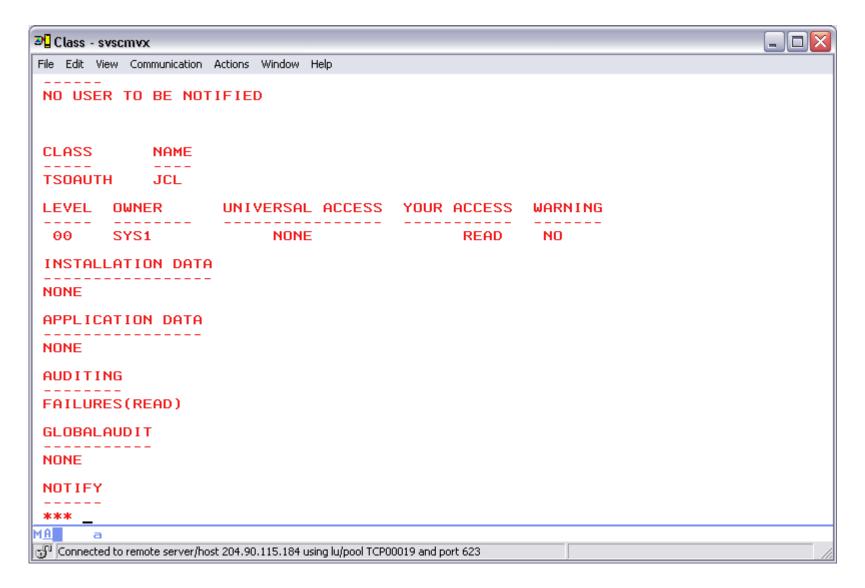


⊅ ☐ Class - svscmvx	
File Edit View Communication Actions Window Help	
READY rl	
IKJ56700A ENTER CLASS NAME - tsoauth	
IKJ56700A ENTER ENTITY NAME -	
CLASS NAME	
TSOAUTH ACCT	
LEVEL OWNER UNIVERSAL ACCESS YOUR ACCESS WARNING	
00 SYS1 NONE READ NO	
INSTALLATION DATA	
APPLICATION DATA	
AUDITING	
FAILURES(READ)	
GLOBALAUDIT	
NONE	
*** _	
MA a	
Connected to remote server/host 204.90.115.184 using lu/pool TCP00019 and port 623	//

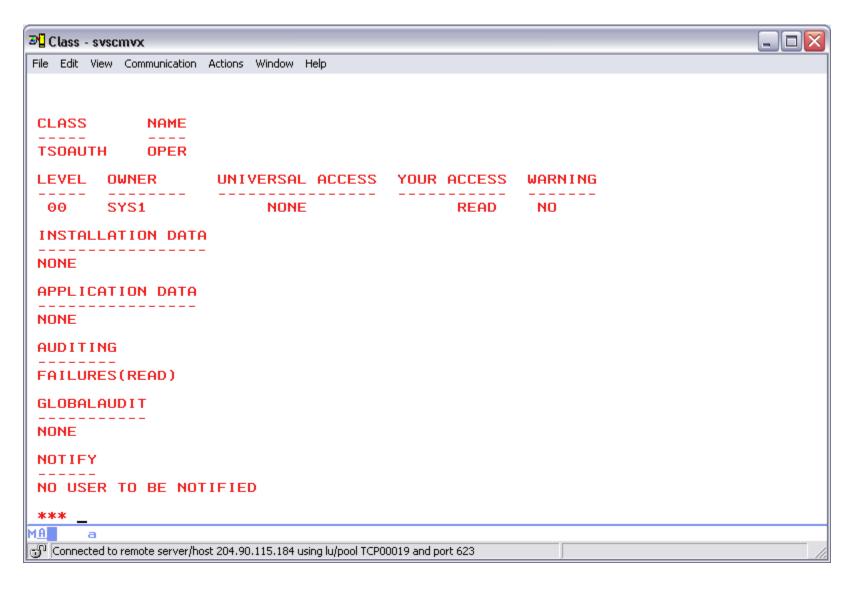




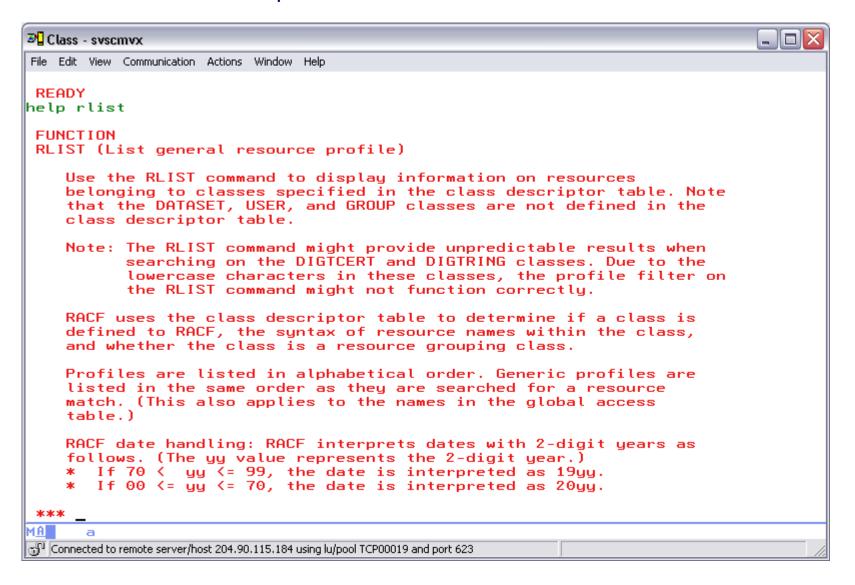




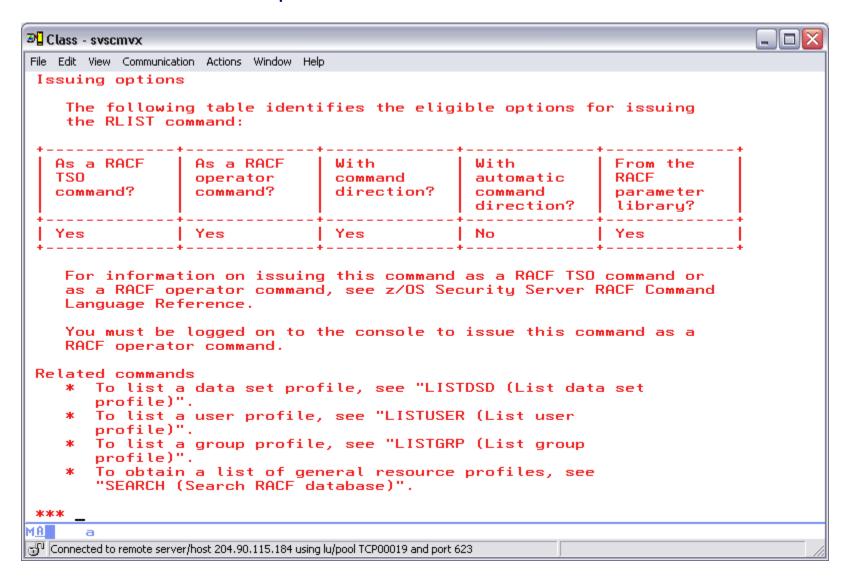




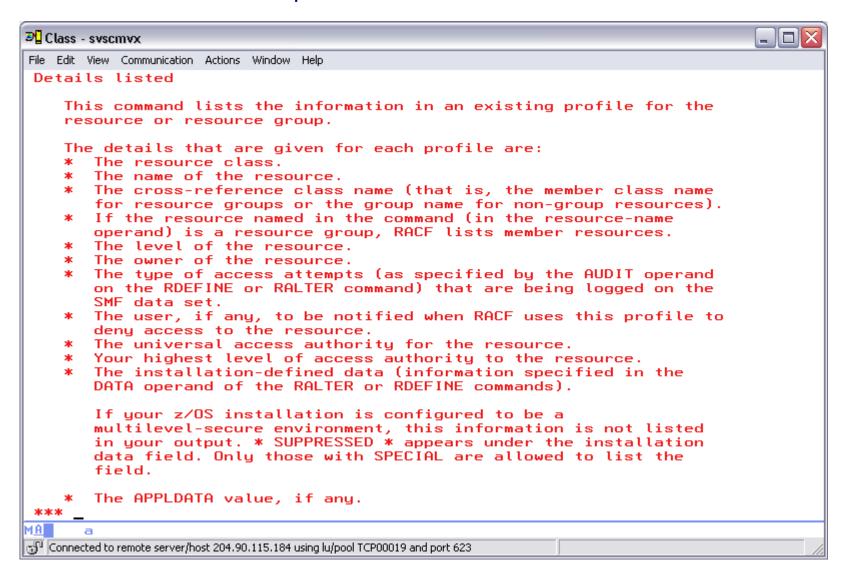




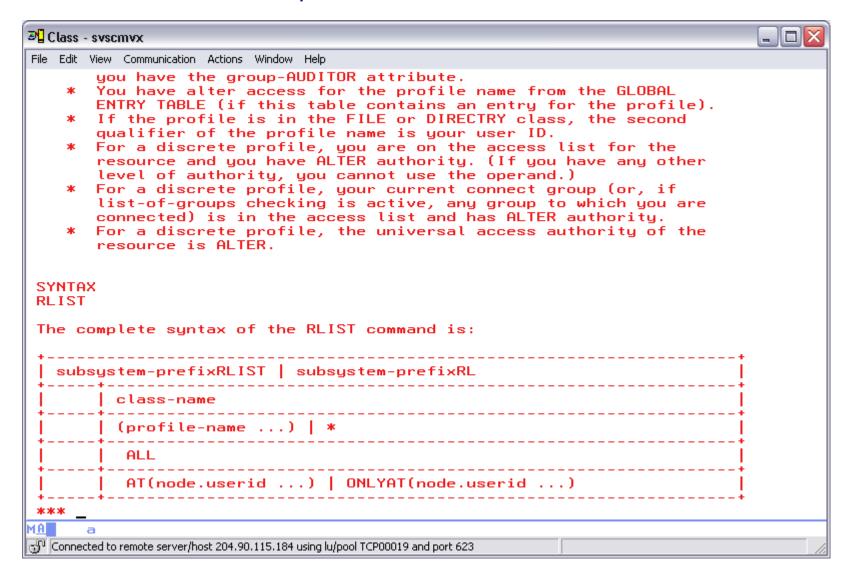






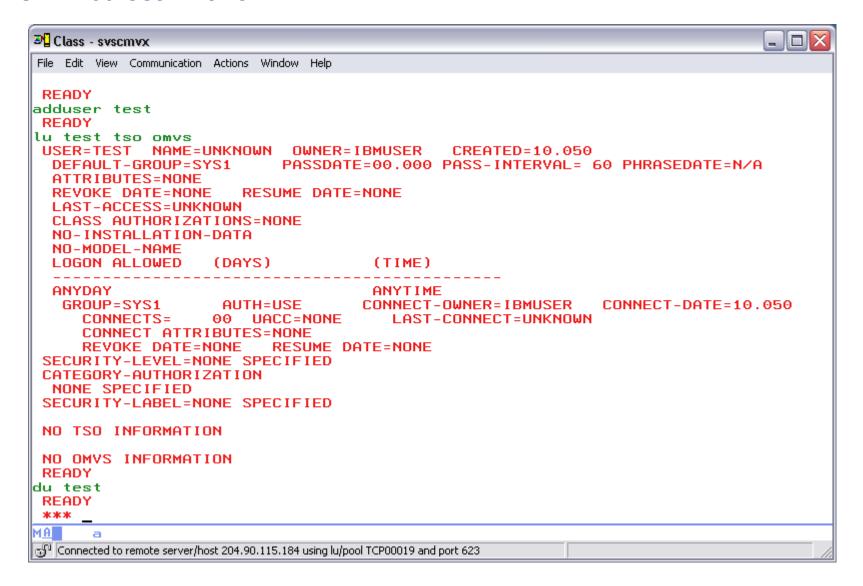








RACF – Add User Profile





RACF – Search

```
■Class - svscmvx

File Edit View Communication Actions Window Help
search nomask class(dataset)
DASUSER.* (G)
 ICQ.* (G)
 MASTERV.CATALOG (G)
MVS1.TEST (G)
OMVA.* (G)
 SYS1.* (G)
 ZIBM000.* (G)
 ZIBM001.* (G)
 ZIBM002.* (G)
 ZIBM003.* (G)
 ZIBM004.* (G)
 ZIBM005.* (G)
 ZIBM006.* (G)
 ZIBM007.* (G)
 ZIBM008.* (G)
 ZIBM009.* (G)
 ZIBM010.* (G)
 ZIBM011.* (G)
 ZIBM012.* (G)
 ZIBM013.* (G)
 ZIBM014.* (G)
 ZIBM015.* (G)
 ZIBM016.* (G)
 ZIBM017.* (G)
 ZIBM018.* (G)
 ZIBM019.* (G)
 ZIBM020.* (G)
 ZIBM021.* (G)
 ZIBM022.* (G)
 ZIBM023.* (G)
 ***
MA
Connected to remote server/host 204.90.115.184 using lu/pool TCP00019 and port 623
```



RACF - Search

```
■Class - syscmyx

File Edit View Communication Actions Window Help
sr class(user) filter(zibm*)
ZIBM000
ZIBM001
 Z1BM002
ZIBM003
 ZIBM004
ZIBM005
ZIBM006
 ZIBM007
 ZIBM008
ZIBM009
 ZIBM010
ZIBM011
 ZIBM012
ZIBM013
ZIBM014
 ZIBM015
ZIBM016
ZIBM017
ZIBM018
ZIBM019
 Z1BM020
ZIBM021
ZIBM022
 ZIBM023
ZIBM024
ZIBM025
ZIBM026
 ZIBM027
 ZIBM028
 ZIBM029
 ***
Connected to remote server/host 204.90.115.184 using lu/pool TCP00019 and port 623
```



RACF – Add User Profile with TSO and Unix Segment

```
_ | | X

□□ Class - svscmvx

File Edit View Communication Actions Window Help
  File Edit Edit_Settings Menu Utilities Compilers Test
                                                                Help
           CLASS.SETUP.JCL($OUT) - 01.00
                                                            Columns 00001 00072
VIEW
Command ===>
                                                               Scroll ===> CSR
000001 //DEFUSER JOB 1,NOTIFY=&SYSUID
                  EXEC PGM=IKJEFT01, REGION=6M
000002 //ADDID
000003 //SYSPRINT DD SYSOUT=*
000004 //SYSTSPRT DD SYSOUT=*
000005 //SYSTERM DD DUMMY
000006 //SYSTSIN DD *
        mkdir '/u/zibm000'
000007
800000
         ADDUSER ZIBM000 PASSWORD(BLUESKY) OPERATIONS -
          OWNER(SYS1) DFLTGRP(GROUP1) -
000009
000010
           OMVS(HOME('/u/zibm000') PROGRAM('/bin/sh') UID(500)) -
           TSO(ACCTNUM(FB3) PROC(DBPROC9G) JOBCLASS(A) -
000011
                MSGCLASS(X) HOLDCLASS(X) SYSOUTCLASS(X) -
000012
000013
                SIZE(32768) MAXSIZE(1024000))
        bpxbatch sh chown ZIBM000:GROUP1 /u/zibm000
000014
000015
          PERMIT FB3
                            CLASS(ACCTNUM) ID(ZIBM000)
          PERMIT SPFPROCE CLASS(TSOPROC) ID(ZIBM000)
000016
          PERMIT JCL
PERMIT ACCT
PERMIT MOUNT
                            CLASS(TSOAUTH) ID(ZIBM000)
000017
                            CLASS(TSOAUTH) ID(ZIBM000)
000018
                            CLASS(TSOAUTH) ID(ZIBM000)
000019
000020
          PERMIT OPER
                            CLASS(TSOAUTH) ID(ZIBM000)
          AD 'ZIBM000.*' OWNER(ZIBM000) UACC(NONE) GENERIC
000021
000022
        mkdir '/u/zibm001'
         ADDUSER ZIBM001 PASSWORD(BLUESKY) OPERATIONS -
000023
          OWNER(SYS1) DFLTGRP(GROUP1) -
000024
000025
           OMVS(HOME('/u/zibm001') PROGRAM('/bin/sh') UID(501)) -
           TSO(ACCTNUM(FB3) PROC(DBPROC9G) JOBCLASS(A) -
000026
000027
                MSGCLASS(X) HOLDCLASS(X) SYSOUTCLASS(X) -
MA
Connected to remote server/host 204.90.115.184 using lu/pool TCP00019 and port 623
```



RACF – Adding a TSO and Unix Profile

```
■Class - syscmyx

File Edit View Communication Actions Window Help
  File Edit Edit_Settings Menu Utilities Compilers Test Help
          CLASS.LAB.EXEC(DEFZID) - 01.01
VIEW
                                                        Columns 00001 00072
Command ===>
                                                          Scroll ===> CSR
***** **************************** Top of Data *********************
000001 /* REXX */
000002 "FREE FI(indd)"
000003 "FREE FI(outdd)"
000004 "FREE FI(alias)"
000005 "ALLOC FI(indd) DA('CLASS.SETUP.JCL($IN)') SHR REUSE"
000006 "ALLOC FI(outdd) DA('CLASS.SETUP.JCL($OUT)') OLD REUSE"
000007 "ALLOC FI(alias) DA('CLASS.SETUP.JCL(SALIAS)') OLD REUSE"
000008 "EXECIO 0 DISKW alias (OPEN "
000009 "EXECIO 0 DISKW outdd (OPEN "
000010 /*****************************
000011 d.1 = '//DEFALIAS JOB 1,NOTIFY=&SYSUID'
000012 d.2 = '//ALIAS EXEC PGM=IDCAMS'
000013 d.3 = '//SYSPRINT DD SYSOUT=*'
000014 d.4 = '//SYSIN DD *'
000015 "EXECIO 4 DISKW alias (stem d.
000017 l.1 = '//DEFUSER JOB 1,NOTIFY=&SYSUID'
000018 l.2 = '//ADDID EXEC PGM=IKJEFT01, REGION=6M'
000020 l.4 = '//SYSTSPRT DD SYSOUT=*'
000021 l.5 = '//SYSTERM DD DUMMY'
000022 l.6 = '//SYSTSIN DD *'
000023 "EXECIO * DISKW outdd (stem l.
000024 /*********************************
000025 "EXECIO * DISKR indd (STEM u. FINIS"
000026 do i=1 to u.0
000027 u = space(u.i)
MA
🔂 Connected to remote server/host 204,90,115,184 using lu/pool TCP00019 and port 623
```



RACF – Adding a TSO and Unix Profile

```
■☐ Class - syscmyx

                                                                           File Edit View Communication Actions Window Help
  File Edit Edit_Settings Menu Utilities Compilers Test Help
 VIEW
            CLASS.LAB.EXEC(DEFZID) - 01.01
                                                             Columns 00001 00072
 Command ===>
                                                                Scroll ===> CSR
000025 "EXECIO * DISKR indd (STEM u. FINIS"
 000026 do i=1 to u.0
 000027 u = space(u.i)
000028 l=translate(u,'abcdefghijklmnopqrstuvwxyz','ABCDEFGHIJKLMNOPQRSTUVWXYZ')
000029 U=translate(u,'ABCDEFGHIJKLMNOPQRSTUVWXYZ','abcdefghijklmnopqrstuvwxyz')
 000030 \text{ uid} = 499+i
000031 grp = GROUP1
000032 l.1 = " mkdir '/u/"l"'"
000033 L.2 = '
                 ADDUSER 'U' PASSWORD('BLUESKY') OPERATIONS - '
                  OWNER(SYS1) DFLTGRP('arp') - '
 000034 l.3 = '
 000035 1.4 = "
                   OMVS(HOME('/u/"l"') PROGRAM('/bin/sh') UID("uid")) - "
                   TSO(ACCTNUM(FB3) PROC(DBPROC9G) JOBCLASS(A) - '
 000036 \ 1.5 = '
 000037 l.6 = '
                       MSGCLASS(X) HOLDCLASS(X) SYSOUTCLASS(X) - '
 000038 \ 1.7 = '
                       SIZE(32768) MAXSIZE(1024000))'
 000039 l.8 = ' bpxbatch sh chown' U':GROUP1' ' /u/'l
                                    CLASS(ACCTNUM) ID('U')'
 000040 \text{ l.9} = '
                   PERMIT FB3
                   PERMIT SPFPROCE CLASS(TSOPROC) ID('U')'
 000041 l.10 = '
 000042 l.11 = '
                   PERMIT JCL
                                    CLASS(TSOAUTH) ID('U')'
                   PERMIT ACCT
 000043 l.12 = '
                                    CLASS(TSOAUTH) ID('U')'
 000044 l.13 = '
                   PERMIT MOUNT
                                    CLASS(TSOAUTH) ID('U')'
 000045 l.14 = '
                   PERMIT OPER
                                    CLASS(TSOAUTH) ID('U')'
                   AD '''U'.*'' OWNER('U') UACC(NONE) GENERIC'
000046 l.15 = '
 000047 "EXECIO * DISKW outdd (stem l.
 000049 d.1 = '
                 DEFINE ALIAS(NAME('U') RELATE(CATALOG.USERAA))'
 000050 "EXECIO 1 DISKW alias (stem d.
 000052 end
MA
Connected to remote server/host 204.90.115.184 using lu/pool TCP00019 and port 623
```



RACF – User Attributes

SPECIAL - At the system level can issue all RACF commands and is used only for special users, RACF Administrator. This attribute gives the user full control over all of the RACF profiles in the RACF database.

Users with the SPECIAL attribute do not have access to all resources, but they can use commands to give themselves access to all resources.



RACF User Attributes

OPERATIONS - Has full access authorization to all RACF-protected resources in the classes DATASET, DASDVOL, GDASDVOL, PSFMPL, TAPEVOL, VMBATCH, VMCMD, VMMDISK, VMNODE, and VMRDR classes.



RACF User Attributes

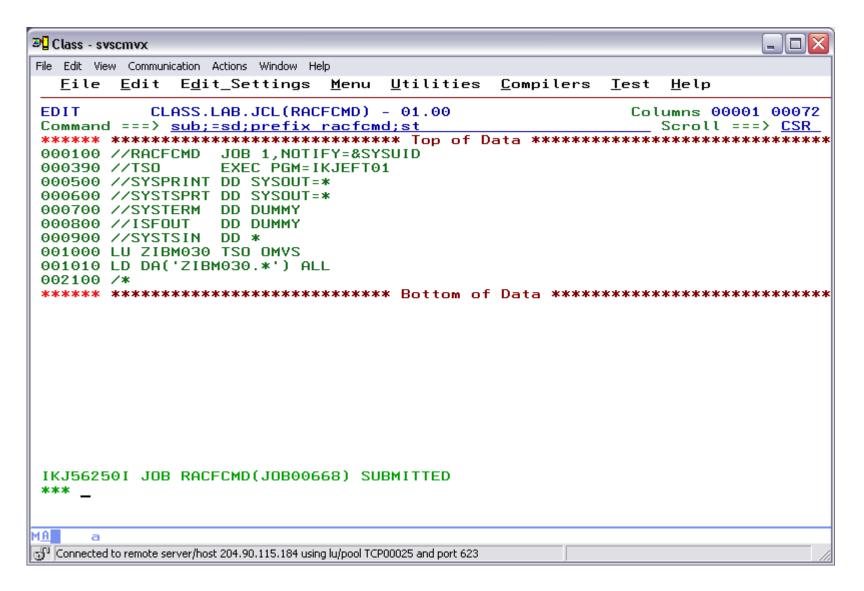
AUDITOR - The AUDITOR attribute is given to users who are responsible for auditing RACF security controls and functions. To provide a check and balance on RACF security measures, you should give the AUDITOR attribute to security or group administrators other than those who have the SPECIAL attribute.



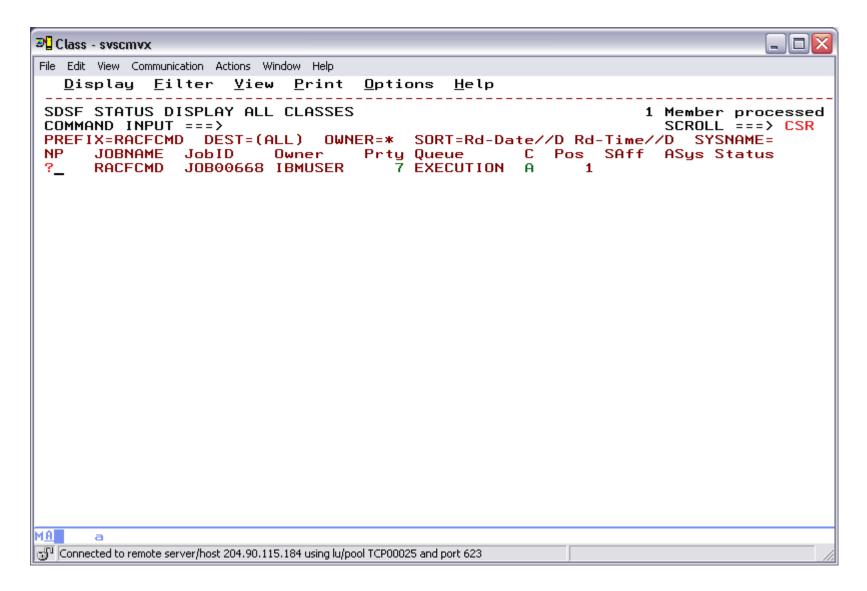
RACF User Attributes

REVOKE - You can prevent a RACF user from entering the system by assigning the REVOKE attribute. This attribute is useful when you want to prevent a user from entering the system, but you can or will not use the DELUSER command because the user still owns RACF resource profiles.

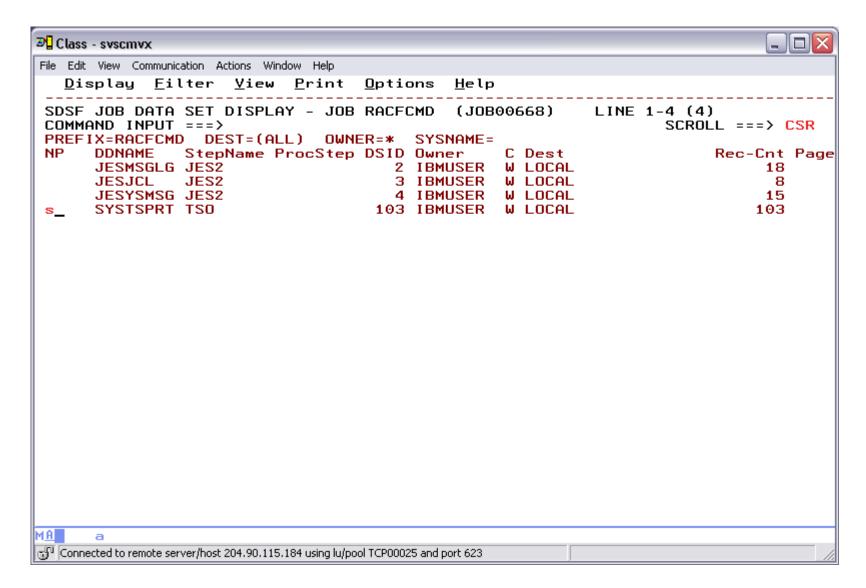




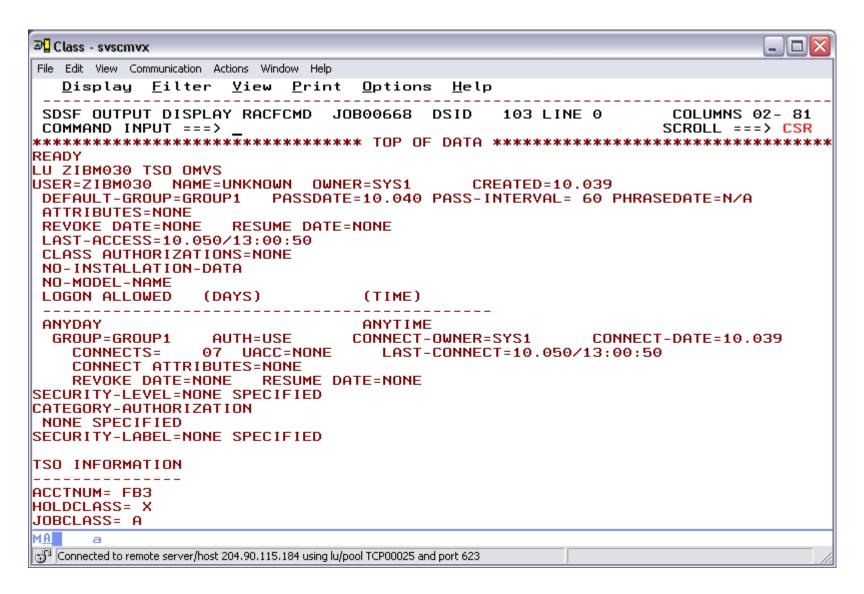




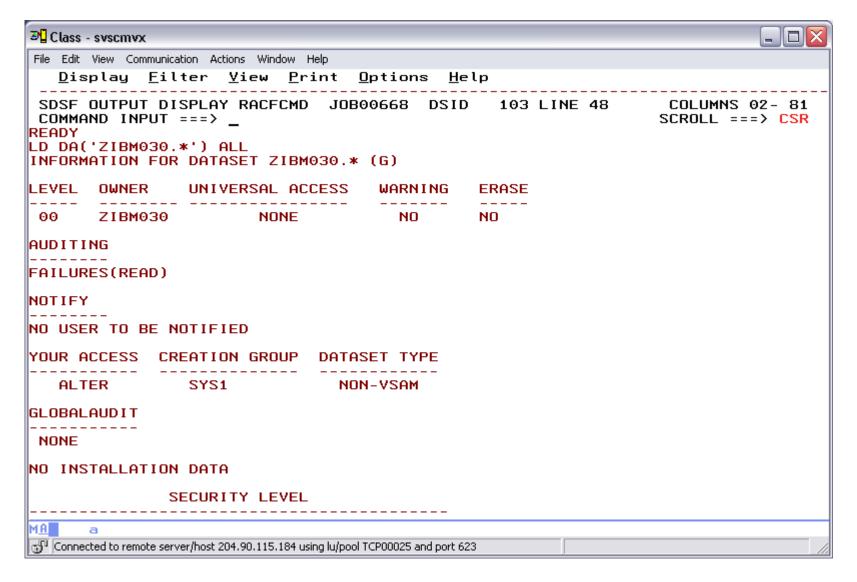






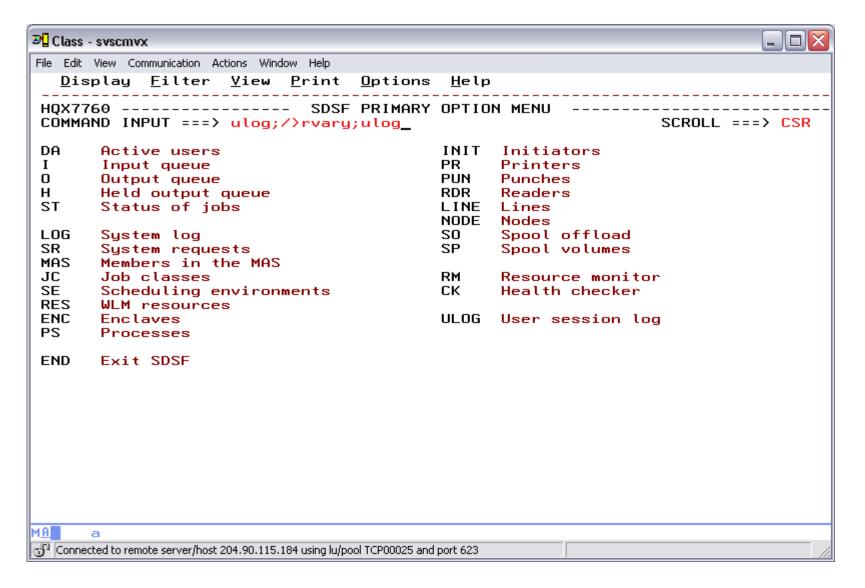






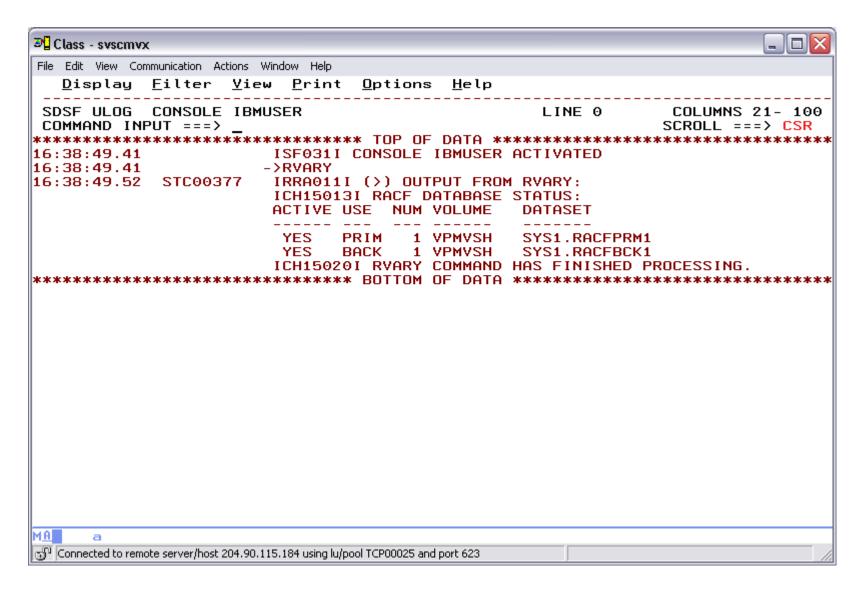


RACF Command

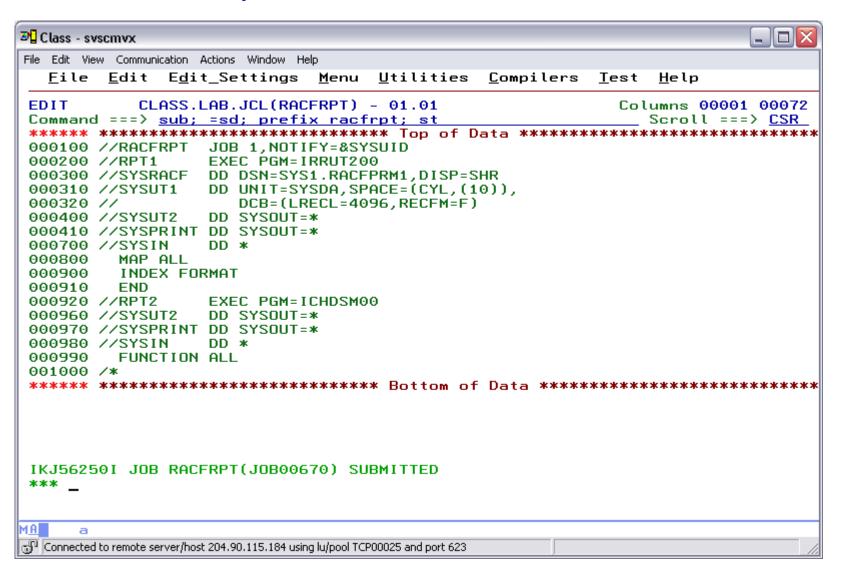




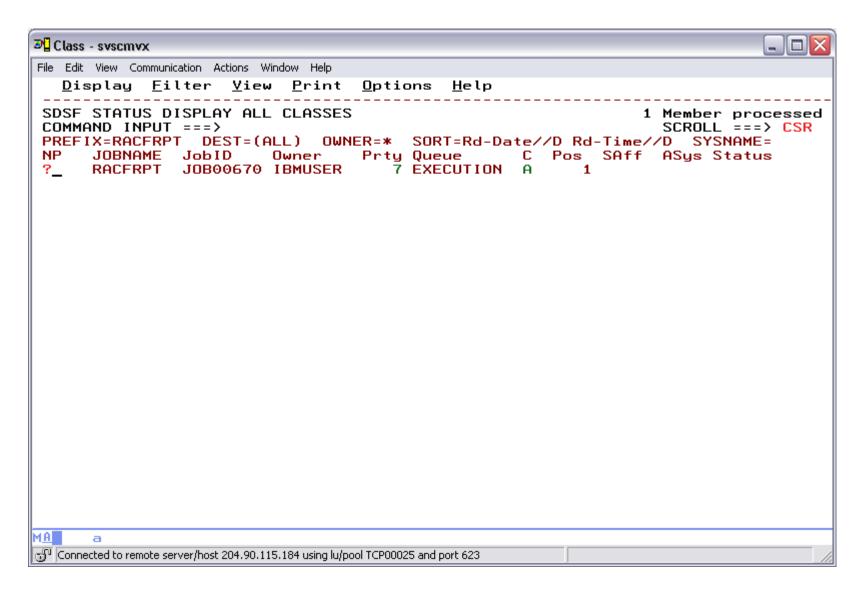
RACF Command



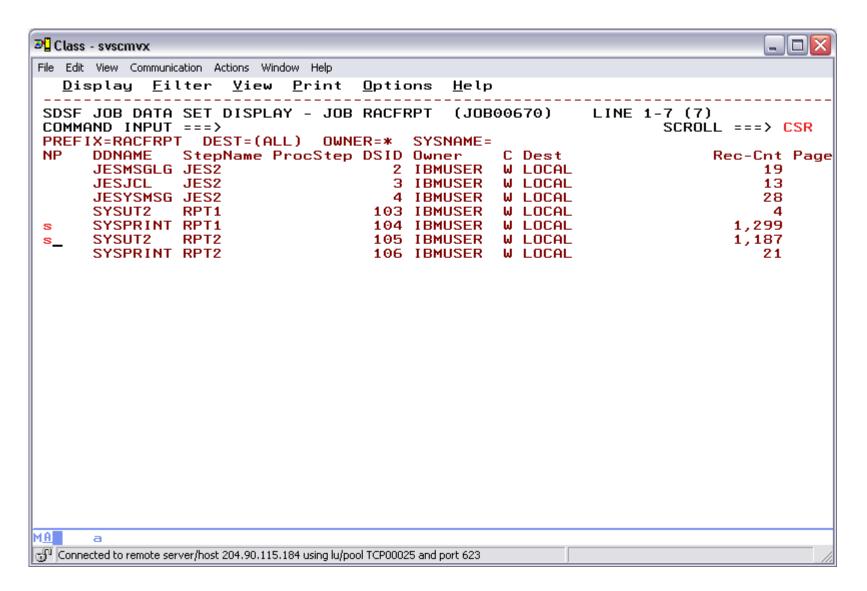




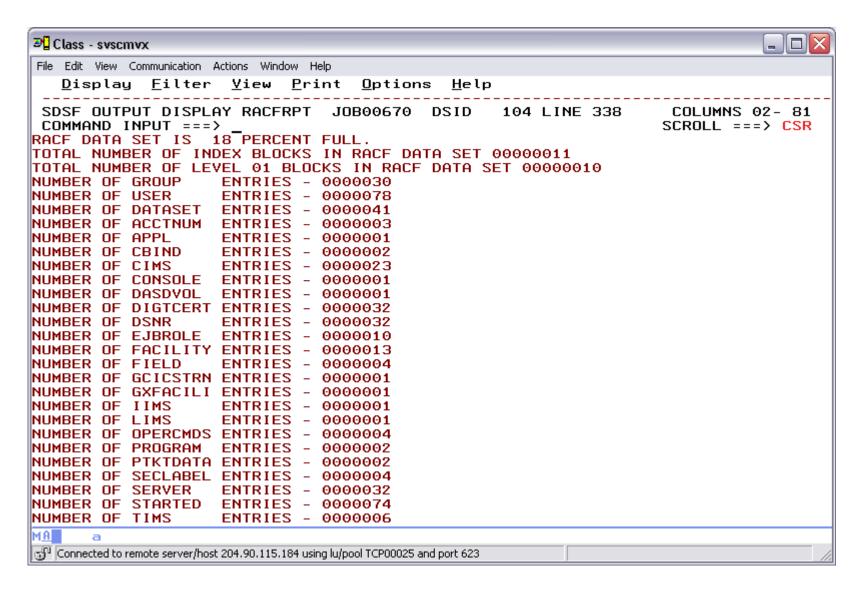




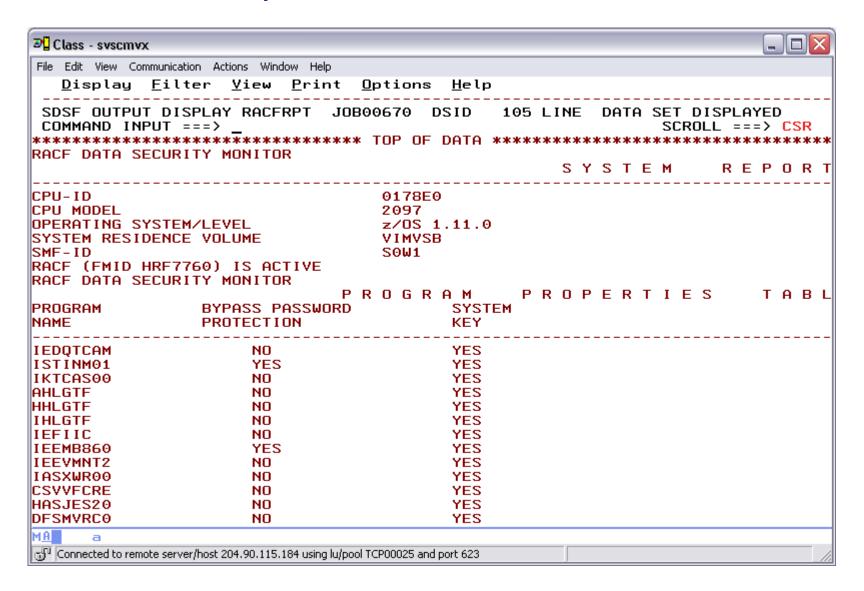














3 ☐ Class - svscmvx				
File Edit View Communication Actions Window Help				
Display Filter	r <u>V</u> iew <u>P</u> rint	Options Help		
SDSF OUTPUT DISPL COMMAND INPUT ==:	LAY RACFRPT JO	B00670 DSID S E L E C T E D ATTRIBUTE	USER	SCROLL ===> CSR A T T R I B U T
	SPECIAL	UPERATIONS	AUDITOR	REVOKE NODE.US
	eveten	evetem		
DB2DAL DB8GRFSH	SYSTEM SYSTEM	SYSTEM SYSTEM SYSTEM		SYSTEM
DB9GENVQ DB9GENV5 DB9GENV6		SYSTEM SYSTEM SYSTEM		
DB9GENV7 DB9GRFSH DCEADM	SYSTEM	SYSTEM SYSTEM SYSTEM		
IBMUSER OPER	SYSTEM SYSTEM	SYSTEM	SYSTEM	
STCOPER STRTASK SVTSCU	SYSTEM SYSTEM SYSTEM	GROUP SYSTEM SYSTEM		SYSTEM
ZIBM000 ZIBM001	313128	SYSTEM SYSTEM		313128
ZIBM002		SYSTEM		
ZIBM003 ZIBM004		SYSTEM SYSTEM		
ZIBM005		SYSTEM		
Z1BM006		SYSTEM		
ZIBM007		SYSTEM		
RACE DATA SECURITY MONITOR				
M <u>A</u> a				
Connected to remote server/host 204.90.115.184 using lu/pool TCP00025 and port 623				



RACF Administration – reset password and resume revoked user profile

//RACFCMD JOB 1,NOTIFY=&SYSUID

//STEP1 EXEC PGM=IKJEFT01

//SYSPRINT DD SYSOUT=*

//SYSTSPRT DD SYSOUT=*

//SYSTERM DD DUMMY

//SYSTSIN DD *

ALU ZIBM001 PASSWORD(BLUESKY) RESUME

ALU ZIBM002 PASSWORD(BLUESKY) RESUME



RACF Administration – remove OPERATIONS attribute

//RACFCMD JOB 1,NOTIFY=&SYSUID

//STEP1 EXEC PGM=IKJEFT01

//SYSPRINT DD SYSOUT=*

//SYSTSPRT DD SYSOUT=*

//SYSTERM DD DUMMY

//SYSTSIN DD *

ALU ZIBM001 NOOPERATIONS

ALU ZIBM002 NOOPERATIONS



Professional Manuals and Information

Security Server (RACF) Bookshelf
Introduction
Command Language Reference
Auditor's Guide



RACF Web Site





Unit Summary

Having completed this unit, you should be able to:

- ✓ Describe RACF authentication process
- ✓ Describe SAF base 'element'
- ✓ List RACF commands
- ✓ List RACF options
- ✓ Understand significance of Protect All switch
- ✓ Run RACF administrator and auditor reports
- ✓ Reset passwords