zSecure V2.3.0 Compliance Controls for ACF2

ACF2 STIG controls	CARLa members		STIG rules	Description
Controls customization	C%AG@*	CKAG@		STIG Compliance members and licenses
		CKAG@DEF		Deftypes STIG Compliance Audit ACF2
		CKAG@PLS		STIGplus Compliance members
		C2AG@TMP		Temporary Implementations
		C2AG@6		zSecure Audit ACF2 STIG version 6.xx
		C2AG@6PL		zSecure Audit ACF2 STIG PLUS version 6
Access Control Program (ACP)	CKAGC*	CKAGC340	ACP00340	z/OS baseline reports
CICS	CKAGCI*	CKAGCI30	ZCIC0030	Proper SIT parameters
Front End Processor (FEP)	CKAGFE*	CKAGFE11	ZFEP0011	FEP components
		CKAGFE12	ZFEP0012	FEP access
		CKAGFE13	ZFEP0013	FEP load & dump
FTP	CKAGF*	CKAGF040	IFTP0040	FTP User exits
		CKAGF050	IFTP0050	FTP warning banner
		CKAGF070	IFTP0070	FTP UNIX directories
		CKAGF100	IFTP0100	FTP/Telnet AORL
		CKAGF110	IFTP0110	FTP control cards
z/OS Data Analysis (AAMV)	CKAGM*	CKAGM010	AAMV0010	Change Management Process
		CKAGM014	AAMV0014	Upgrade OS plan
		CKAGM018	AAMV0018	Software Patches
		CKAGM030	AAMV0030	LNKAUTH=APFTAB
		CKAGM040	AAMV0040	APF libraries exist
		CKAGM050	AAMV0050	APF libraries unique
		CKAGM160	AAMV0160	PPT programs exist
		CKAGM380	AAMV0380	SMF record (sub)types
		CKAGM400	AAMV0400	Collect and retain SMF
		CKAGM420	AAMV0420	ACP database backup
		CKAGM430	AAMV0430	System DASD backups
		CKAGM440	AAMV0440	PASSWORD data set
		CKAGM450	AAMV0450	System programs
Syslog daemon	CKAGSD*	CKAGSD10	ISLG0010	Syslogd init time
IBM DFSMS	CKAGSM*	CKAGSM22	ZSMS0022	DFSMS control datasets

TCP/IP	CKAGTC*	CKAGTC30	ITCP0030	TCPIP config statements
Telnet	CKAGTN*	CKAGTN10	ITNT0010	TN3270 settings
		CKAGTN50	ITNT0050	TN3270 SSL encryption
		CKAGTN60	ITNT0060	TN3270 SMF recording
TSO Telnet	CKAGTS*	CKAGTS20	ZTSO0020	UADS users
MQ	CKAGWM*	CKAGWM20	ZWMQ0020	MQ standard timeout
		CKAGWM51	ZWMQ0051	MQ security switches on
z/OS UNIX	CKAGZU*	CKAGZU11	ZUSS0011	OMVS statement
ACF2-specific	C2AGA*	C2AGA250	ACF0250	GSO APPLDEF needs doc
		C2AGA260	ACF0260	GSO AUTHEXIT OID exit
		C2AGA270	ACF0270	GSO AUTOERAS to ACF2
		C2AGA280	ACF0280	GSO BACKUP time set
		C2AGA290	ACF0290	GSO BLPPGM empty
		C2AGA300	ACF0300	GSO CLASMAP defined
		C2AGA310	ACF0310	GSO EXITS values set
		C2AGA330	ACF0330	GSO LINKLST defined
		C2AGA350	ACF0350	GSO MAINT defined
		C2AGA360	ACF0360	GSO NJE set
		C2AGA370	ACF0370	GSO OPTS MODE ABORT
		C2AGA375	ACF0375	GSO OPTS values set
		C2AGA380	ACF0380	PPGM protected programs
		C2AGA390	ACF0390	GSO PSWD values set
		C2AGA395	ACF0395	Password encryption
		C2AGA400	ACF0400	GSO PWPHRASE values set
		C2AGA410	ACF0410	GSO RESRULE NONE
		C2AGA420	ACF0420	GSO RESVOLS VOLMASK(-)
		C2AGA430	ACF0430	GSO RULEOPTS values set
		C2AGA440	ACF0440	SAFDEF records
		C2AGA480	ACF0480	GSO SECVOLS VOLMASK()
		C2AGA490	ACF0490	GSO SYNCOPTS values set
		C2AGA500	ACF0500	GSO TSO values set
		C2AGA510	ACF0510	GSO TSOCRT value set
		C2AGA520	ACF0520	GSO TSOKEYS not set
		C2AGA530	ACF0530	GSO TSOTWX values set
		C2AGA540	ACF0540	GSO TSO2741 values set

		C2AGA560	ACF0560	LIDs: UID + NAME set
		C2AGA570	ACF0570	Interactive logonids
		C2AGA600	ACF0600	STC LIDs
		C2AGA670	ACF0670	GSO MAINT records
		C2AGA680	ACF0680	MAINT LIDs: JOB + MAINT
		C2AGA690	ACF0690	Emergency logonids
		C2AGA710	ACF0710	LIDs with REFRESH
		C2AGA720	ACF0720	SUSPEND LIDs w. REFRESH
		C2AGA750	ACF0750	SCPLIST specified
		C2AGA760	ACF0760	SECURITY w. RULE/RSRCVLD
		C2AGA780	ACF0780	ACF0780: SCPLIST Set
		C2AGA800	ACF0800	LIDs with TAPE BLP/LBL
		C2AGA820	ACF0820	Limit CONSOLE
		C2AGA830	ACF0830	Limit ALLCMDS
		C2AGA840	ACF0840	Limit PPGM
		C2AGA850	ACF0850	Limit OPERATOR
Access Control Program (ACP)	C2AGC*	C2AGC010	ACP00010	WRITE to SYS1.PARMLIB
		C2AGC020	ACP00020	WRITE to SYS1.LINKLIB
		C2AGC030	ACP00030	WRITE to SYS1.SVCLIB
		C2AGC040	ACP00040	WRITE to SYS1.IMAGELIB
		C2AGC050	ACP00050	WRITE to SYS1.LPALIB
		C2AGC060	ACP00060	WRITE to APF libraries
		C2AGC070	ACP00070	WRITE to LPA libraries
		C2AGC080	ACP00080	WRITE to SYS1.NUCLEUS
		C2AGC110	ACP00110	WRITE to LINKLIST
		C2AGC120	ACP00120	WRITE to ACP databases
		C2AGC130	ACP00130	WRITE to Master Catalog
		C2AGC135	ACP00135	ALLOC to User Catalogs
		C2AGC150	ACP00150	WRITE to JES data sets
		C2AGC170	ACP00170	WRITE to SYS1.UADS
		C2AGC180	ACP00180	WRITE to SMF libraries
		C2AGC230	ACP00230	WRITE to Page data sets
		C2AGC250	ACP00250	WRITE to PROCLIBs
FTP	C2AGF*	C2AGF020	IFTP0020	FTP startup parm and JCL
		C2AGF030	IFTP0030	FTP config stmts

z/OS UNIX Telnet Server	C2AGIU**	C2AGIU20	IUTN0020	otelnetd startup command
IBM DFSMS	C2AGSM*	C2AGSM08	ZSMSA008	DFSMS CLASMAP defined
		C2AGSM32	ZSMS0032	SMS control ds found
TCP/IP	C2AGTC*	C2AGTC20	ITCP0020	TCPIP config statements
z/OS UNIX	C2AGZU*	C2AGZU41	ZUSS0041	UNIX system groups
		C2AGZU42	ZUSS0042	UNIX group unique
		C2AGZU60	ZUSSA060	UNIX CLASMAP defined
		C2AGZU70	ZUSSA070	UNIX INFODIR classes set

ACF2 PCI-DSS controls	**CARLa members**		**Rules**	**Description**
	C%AP@*	CKAP@DEF		Deftypes and simulate statements PCI-DSS
		C2AP@32		STANDARD and IMBEDS for ACF2 PCI-DSS V3.2
		CKAPC@		Main PCI-DSS V3.2 member
	C%APC*	CKAPC223	2.2.3	insecure protocols/daemons
		C2APC811	8.1.1	non-zero OMVS userids must be unique
		C2APC816	8.1.6	passwd revoke maximum 6
		C2APC818	8.1.8	disconnect after 15 min
		C2APC82	8.2	require user password
		C2APC821	8.2.1	encrypt passwords
		C2APC823	8.2.3	passwd minimum length 7
		C2APC824	8.2.4	passwd interval max days 90
		C2APC825	8.2.5	passwd history minimum 4
		C2APC826	8.2.6	first time password change
		C2APC85	8.5	disable generic account
	C%APCA*	C2APCA22	10.2.2	root/admin privilege audit
		CKAPCA25	10.2.5	telnet/ftp access logging