

## RACF & OS/390 UNIX SYSTEM SERVICES OVERVIEW



Debbie Mapes RACF Development

## What is OS/390 UNIX System Services?

- Product formerly known as OpenEdition
- Base element of OS/390
- UNIX interface for MVS providing
  - Hierarchical File System (HFS) containing directories and files
  - Application Interfaces
  - Commands
- MVS externals with a UNIX feel
  - Installation and Service
  - Administration
  - Operation



### What is it for?

- Makes application development easier
  - Standard (open) programming interface
  - Interoperability in networks
  - Portable programs
  - Portable data
- Required by some products



### How is it related to RACF?

- External security product is required
- User identification and authentication
- Protection of services
- Protection of files
- Auditing of security events





## What needs to be done? User definition

- Users must be defined to RACF
- ■User profiles need OMVS segments
  - UID 0 to 2147483647
  - HOME current working directory
  - PROGRAM initial program to execute
- ■UID required, others will default
- Current connect group needs GID
- ■UID and GID should be unique



#### **User Definition ...**

TSO LOGON AG UNIXGR... ALU ADMIN...

ADDGROUP UNIXGRP OMVS(GID(100))
ALTUSER ADMIN OMVS(UID(1) HOME(/u/admin)
PROGRAM(/bin/sh)) !!!! Note the mixed case !!!!
CONNECT ADMIN GROUP(UNIXGRP)
ADDUSER JOHN PASSW(xxxx) DFLTGRP(UNIXGRP)
OMVS(UID(2) HOME(/u/john))
TSO(ACCTNUM(12345) PROC(PROC01))
LISTUSER JOHN OMVS NORACF
USER=IOHN

USER=JOHN
OMVS INFORMATION

-----

UID = 0000000002 HOME = /u/john



### **User Definition ...**

- Panels can be used
- List-of-groups applies to resource access only
- Ensure uniqueness of UIDs and GIDs
  - Use a value that's already unique (Serial Number)
  - Use the ISHELL
  - Use sample DBunload reports
- Delegate with the FIELD class
  - Consider an OS/390 UNIX administrator to assign UIDs and GIDs
  - Allow users to list their own info and change some of it

### User Definition ...

TSO LOGON AU UXADM... SETR CLASS...

ADDUSER UXADM PASSW(yyyyyy) DFLTGRP(UNIXGRP) OMVS(UID(1000)) TSO(...) SETR CLASSACT(FIELD) GENERIC(FIELD) RDEF FIELD USER.OMVS.\* UACC(NONE) RDEF FIELD USER.OMVS.PROGRAM UACC(NONE) PE USER.OMVS.\* CL(FIELD) ID(UXADM) ACC(UPDATE) PE USER.OMVS.PROGRAM CL(FIELD) ID(UXADM) ACC(UPDATE) PE USER.OMVS.\* CL(FIELD) ID(&RACUID) ACC(READ) PE USER.OMVS.PROGRAM CL(FIELD) ID(&RACUID) ACC(UPDATE) **SETR RACLIST(FIELD)** 

### **User Definition ... SUPERUSER!**

- Defined in a number of ways
  - BPX.SUPERUSER, any UID, any GID
  - UID 0, any GID
  - Trusted or privileged, any UID, any GID
- ■A superuser can:
  - Pass all OS/390 UNIX security checks
  - Change his identity to another UID
  - Use setrlimit to increase system limits
- Not used when accessing MVS resources
- No special meaning for GID 0



# What needs to be done? System Setup

- Define the kernel and initialization proc
  - Create user and group with UID and GID
  - Create STARTED class profiles (or use ICHRIN03 table)
- Protect data sets containing the HFS
- Define other started procedures such as RMFGAT and TCP/IP
- Define BPX.DEFAULT.USER
- Define BPX.SUPERUSER



### System Setup ...

TSO LOGON AG OMVSG.... AU OMVSK....

ADDGROUP OMVSGRP OMVS(GID(I)) AU OMVSKERN DFLTGRP(OMVSGRP) PASSWORD(xyz) OMVS(UID(0) HOME('/') PROGRAM('/bin/sh')) NAME('OMVS KERNEL') **SETR GENERIC(STARTED)** RDEF STARTED OMVS.\* STDATA(USER(OMVSKERN) **GROUP(OMVSGRP) TRUSTED(YES))** RDEF STARTED BPXOINIT.\* STDATA(USER(OMVSKERN) **GROUP(OMVSGRP) TRUSTED(NO))** SETR CLASSACT(STARTED) RACLIST(STARTED)

## System Setup ...

TSO LOGON AG UXDFL... AU UXDFL....

**AG UXDFLTG OMVS(GID(999))** AU UXDFLTU DFLTGRP(UXDFLTG) PASSWORD(abc) OMVS(UID(999)) NAME('DEFAULT UNIX USER') RDEF FACILITY BPX.DEFAULT.USER APPLDATA('UXDFLTU/UXDFLTG') RDEF FACILITY BPX.SUPERUSER UACC(NONE) AG SUPERUSE OMVS(GID(3)) PERMIT BPX.SUPERUSER CLASS(FACILITY) ID(SUPERUSE) ACCESS(READ) SETR CLASSACT(FACILITY) RACLIST(FACILITY) ...OR... SETR RACLIST(FACILITY) REFRESH

# What needs to be done? Other BPX profiles

- ■BPX.DAEMON restricts the use of sensitive services
- ■BPX.DEBUG allows debugging of authorized programs
- ■BPX.FILEATTR.APF controls marking files authorized
- ■BPX.FILEATTR.PROGCTL controls marking files program controlled
- ■BPX.SERVER restricts the use of sensitive services
- ■BPX.SMF allows the writing of SMF records
- ■BPX.STOR.SWAP controls making address spaces non-swappable
- ■BPX.WLMSERVER controls access to WLM interface
- ■BPX.SAFFASTPATH improves performace but prevents auditing of successful events



## What needs to be done? Protecting Files

- Occurs automatically
- No profiles in RACF database
- File Security Packets stored with file
- Access control by permission bits
- ■3 types of permissions
  - Owner owning UID (creating user)
  - Group owning GID (group owning directory)
  - Other similar to UACC
- 3 levels of authority read, write, execute (search)



- ■TSO or Shell commands, or ISHELL
  - OSHELL mkdir project2
  - TSO MKDIR '/u/myid/project2'
  - ISHELL to bring up ISPF shell menu
- umask sets permission bit mask to override defaults during file creation
- chown changes file owner
  - superuser authority required
- chgrp changes file group
  - superuser or owner required
- chmod changes permission bits

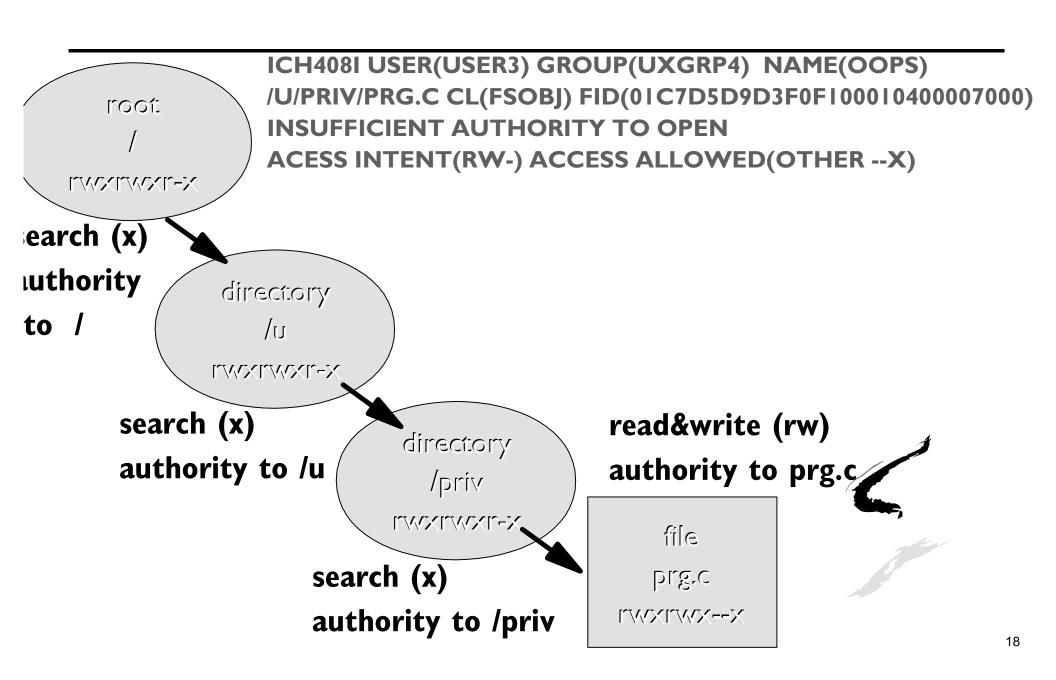


TSO LOGON OMVS Is -I

```
s - 1
lrwxr-x--- 2 USER1 UNIXGRP     0 Jun 1 08:45 user1
·rwxr--r-- 1 USER1 UNIXGRP 88 Jun 2 10:20 mydata
rwx----_1 USER1 UNIXGRP 50 Jun 2 10:22 myfile.c
            PERMISSION BITS !!!!
wkdir -m 700 user1sub1
!hmod a=rx myfile.c
!hown user1:statgrp /u/user1/mydata
s - 1
lrwxr-x--- 2 USER1 UNIXGRP 0 Jun 1 08:45 user1
rwxr--r-- 1 USER1 STATGRP 88
                               Jun 2 10:20 mydata
                               Jun 2 10:22 myfile.c
·r-xr-xr-x 1 USER1 UNIXGRP 50
lrwx----- 1 USER1 UNIXGRP 0 Jun 3 09:10 user1sub1
```

ICH408I USER(USER3) GROUP(UXGRP4) NAME(OOPS) /U/PRIV/PRG.C CL(FSOBJ) FID(01C7D5D9D3F0F100010400007000) **INSUFFICIENT AUTHORITY TO OPEN ACESS INTENT(RW-) ACCESS ALLOWED(OTHER --X)** 

USER3 tried to open this file for READ and WRITE access The owner of this file wasn't USER3 UXGRP4 wasn't the owning group for this file USER3 didn't belong to the group that owns this file The other permissions only allow execute access Auditing of failures was set for this file, or with SETR for class FSOBJ



## What needs to be done? Audit Setup

- Controlled by audit classes
  - SETR LOGOPTIONS, SETR AUDIT
    - DIRSRCH,DIRACC,FSOBJ,FSSEC
    - PROCESS, PROCACT
  - CLASSACT/NOCLASSACT has no effect
- Missing OMVS segment always audited
- Failing mounts/unmounts always audited
- Files have user and auditor options
  - Similar to AUDIT() and GLOBALAUDIT()
  - Set with chaudit, not ALTDSD or RALT



### Audit Setup ...

### The results

- Type 80 SMF records and ICH408Is
- ■ICH408Is for resources and services

ICH408I USER(SYS) GROUP(TST) NAME(00PS)
CLASS(PROCESS)
OMVS SEGMENT NOT DEFINED

- Settings can cause excessive records SETR LOGOPTIONS(ALWAYS(...))
- No write-to-programmers are issued
- RACFRW information is incomplete
- Use SMF data unload



### The ISPF Shell ... A Panel Interface

- User-friendly way to do administration
  - Create and set up the file system
  - Display file system attributes
  - Mount/Unmount the file system
  - Change attributes for OS/390 UNIX users
  - Display a list of users, sorted by UID, GID
  - Print a list of users
  - Set up OS/390 UNIX users and groups
- Normal RACF authority checking applies



### What new terms have we heard?

- kernel address space containing the OS/390 UNIX services
- shell a program that interprets input text as commands
- ■HFS -hierarchical file system
- root the first directory in the system
- directory a container for files and subdirectories
- Ifile a container for data and programs
- superuser passes all UNIX security checks



### What do we need to remember?

- Read the security chapters of the OS/390 UNIX System Services Planning manual for YOUR release level (SC28-1890)
- To set up security for an OS/390 UNIX application, read its documentation for recommendations
- ■Use the ISPF Shell (ISHELL) if you don't like that UNIX feel
- It's still RACF and MVS under the surface