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z/VSE Security Concepts and News

zES01

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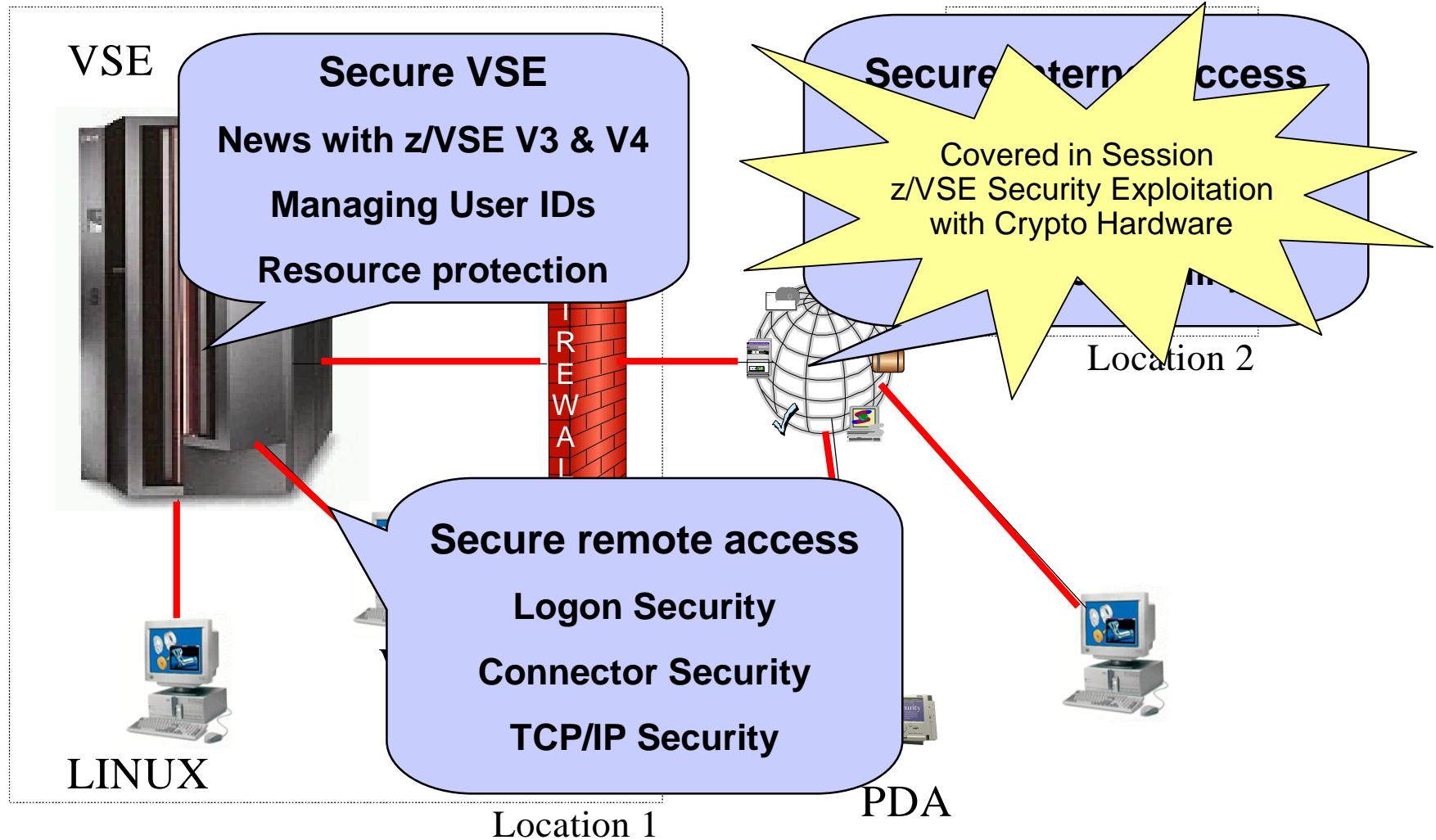
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Security requirements

- § Security requirements are increasing in today's world
 - Data security
 - Data integrity
 - Keep long-term data audit-save
- § The number of attacks increase daily
 - Industrial spying
 - Security exploits, Denial-of-Service attacks
 - Spam, Phishing, ...
- § Not paying attention to security requirements can be very expensive
 - Your data is the heart of your company
 - Loosing your customer data is a disaster
 - You can loose customers
- § IT Security gets more and more important
 - You need to consider the whole IT Environment not only single systems



Security in a heterogeneous environment



Security in a heterogeneous environment

§ Security is very important

- Restrict access to systems
- Keep secrets
- Prove identity of users
- Prevent data modification

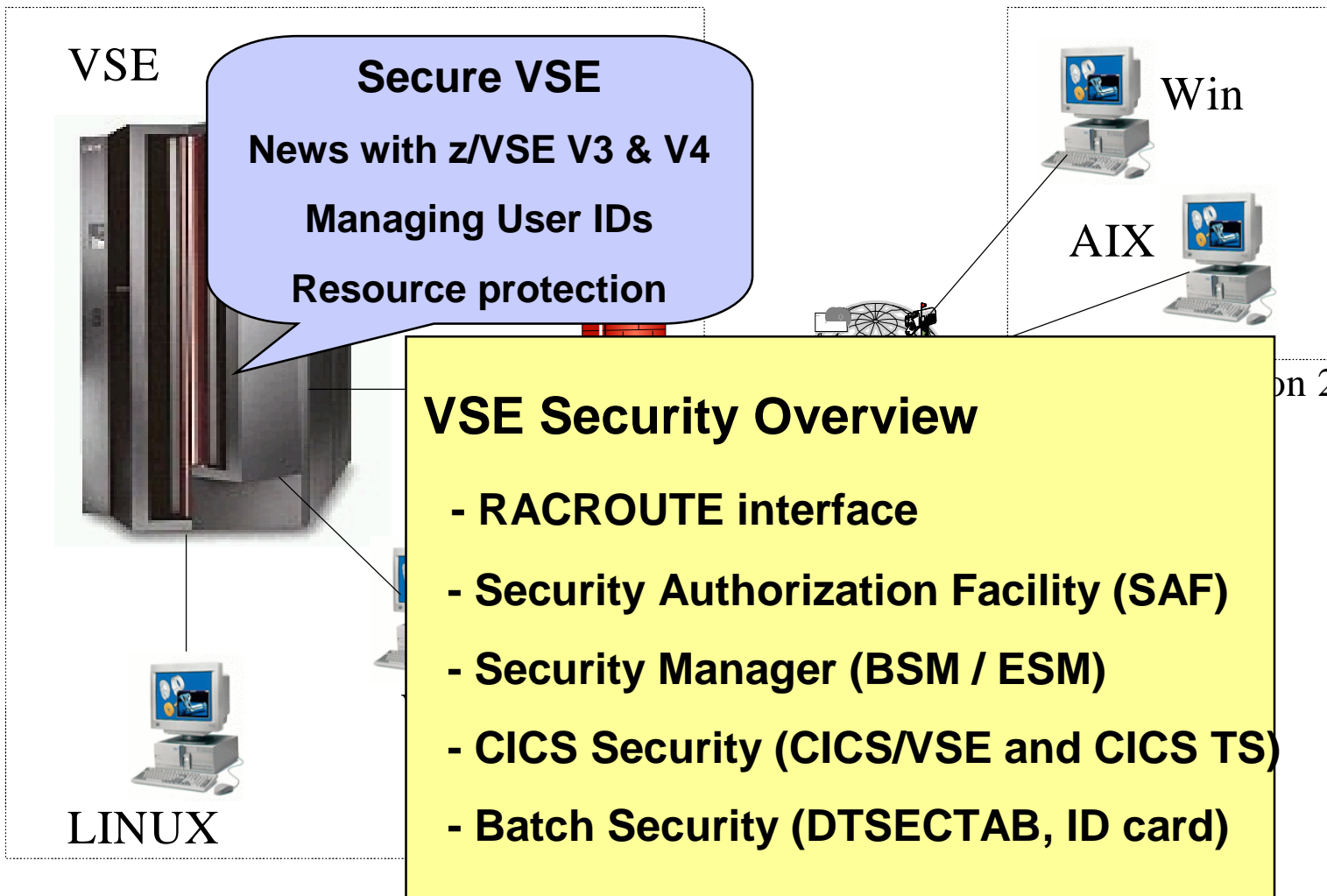
§ Security can be very complex

- In an heterogeneous environment
- A lot of different servers and technologies

§ You must know what you are doing !

- Incomplete security setup can be more dangerous than NO security

Security in a heterogeneous environment



on 2

Why secure VSE ?

- § Prevent unauthorized access to VSE and data
 - Keep secret data secret
 - Data modification by unauthorized users

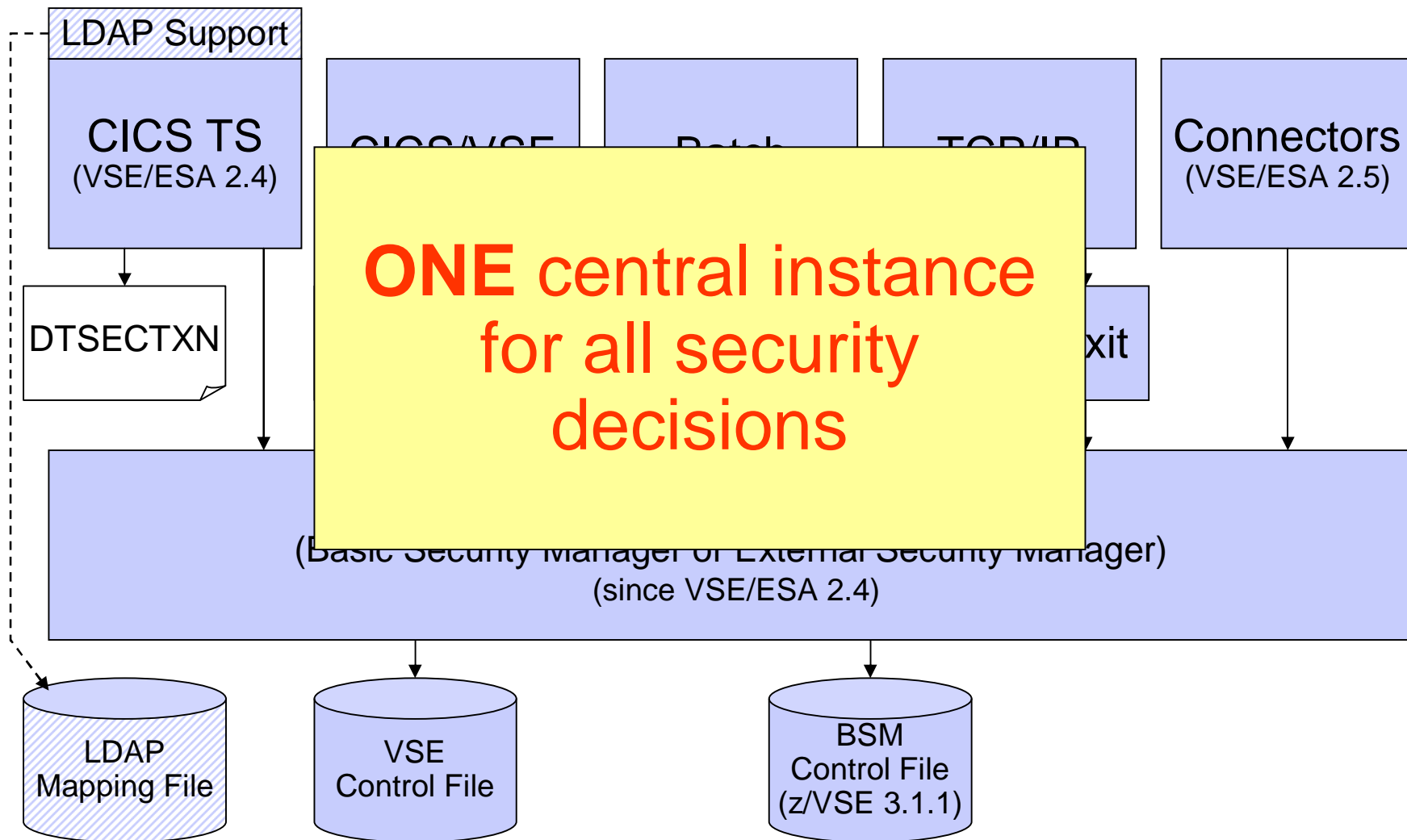
- § Prevent users from damaging the VSE system (maybe by accident)
 - Deletion of members or entries
 - Submission of jobs



VSE Security Overview

- § VSE/ESA 2.3 (or below)
 - SECHECK macro (DTSECTAB)
 - CICS/VSE internal security
- § VSE/ESA 2.4-2.7, z/VSE 3.1
 - Security Server (BSM/ESM)
 - Security decisions delegated to Security Manager
 - Architecture defined interface (RACROUTE)
- § **New with z/VSE 3.1.1: BSM enhancements**
 - User Groups
 - Description field for all profiles
 - BSM Resource Profiles
 - New resource classes
- § **New with z/VSE 4.1: Audit-logging and reporting**
- § **New with z/VSE 4.2: LDAP Signon support**

VSE Security Components

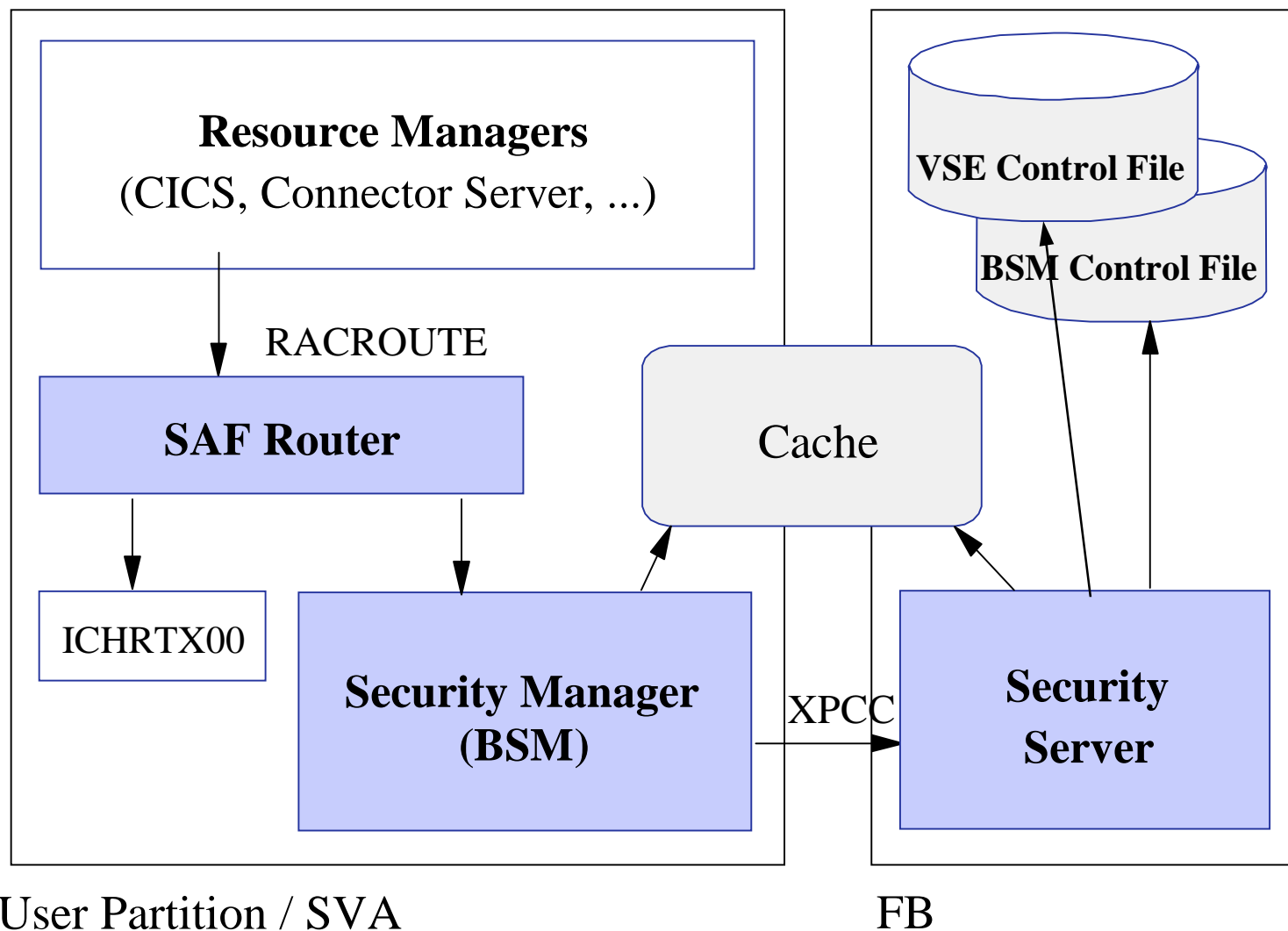


Security Managers

- § Basic Security Manager (BSM)
 - Part of VSE Central Functions
 - Sign on Security
 - Transaction Security
 - Resource Security

- § External Security Manager (ESM)
 - CA-Top Secret
 - BIM Alert
 - Vendor

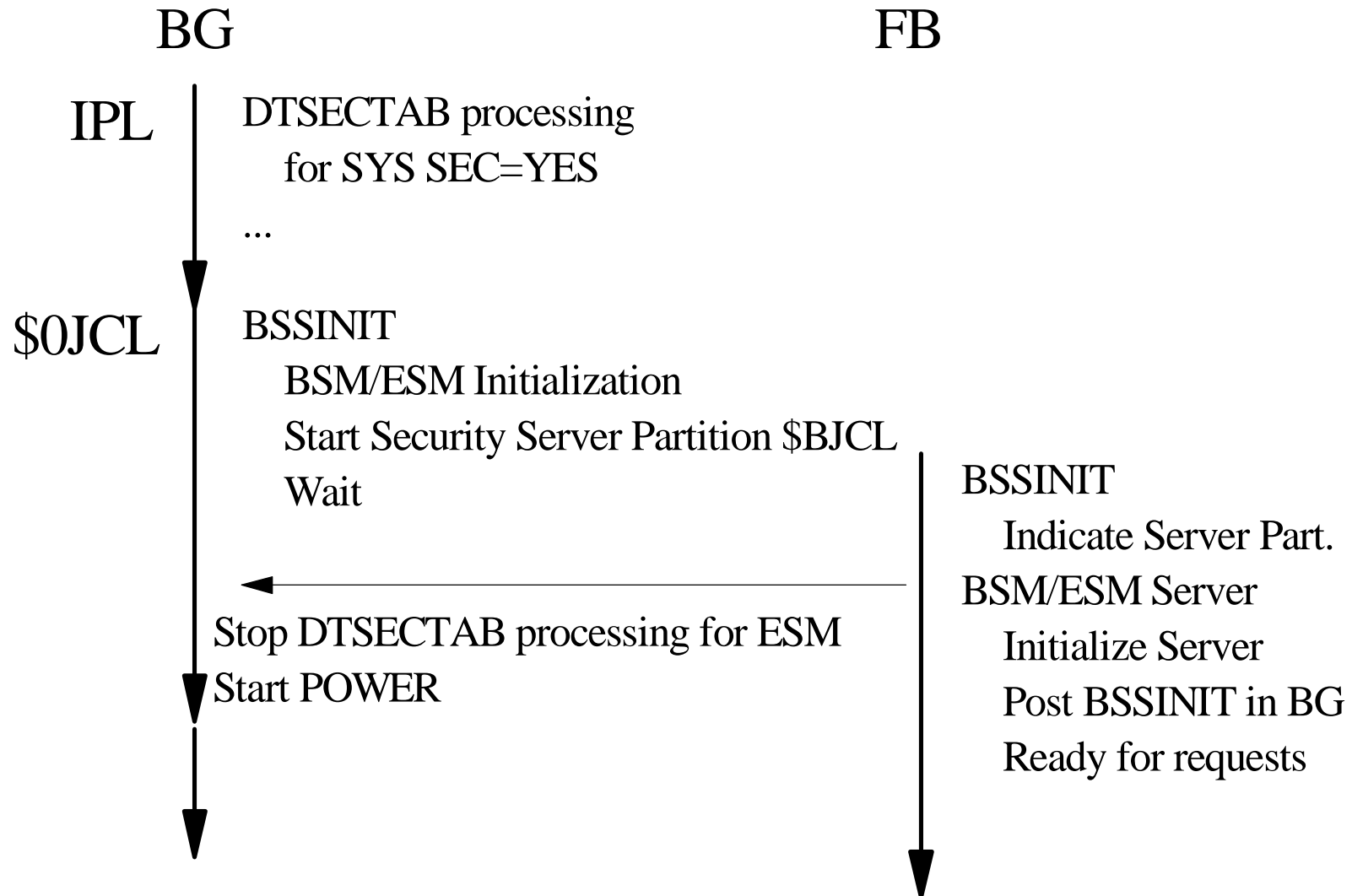
Security Authorization Facility (SAF) and Basic Security Manager



RACROUTE interface

- § Architecture defined interface
- § External interface to the Security Authorization Facility (SAF)
- § To be used by Resource Managers and Subsystems
 - CICS TS
 - VSE Connector Server
 - DITTO/ESA for VSE
 - TCP/IP Security Exit
 - Interactive Interface Sign on

Common Security Startup



Common Security Startup (continued)

- § Security manager (BSSINIT) has to initialize before other partition or POWER are active
- § BSSINIT will fail, if there are other partition active
- § Static partition required for Security Server
- § SYS ESM=phasename in IPL proc to start ESM
- § If no ESM is started, BSM is activated
- § For SYS SEC=YES with ESM a DTSECTAB protection is active until ESM is initialized

Basic Security Manager - Recovery

- § If an active Security Manager does not allow to recover from a problem
- IPL cuu LOADPARM ..P
 - STOP=DPD
 - 0 SYS SEC=RECOVER
 - BSSINIT will not start a Security Manager
 - Re-IPL required to start Security Manager again

Basic Security Manager

- § Provides RACROUTE support for
 - Sign on (CICS and VSE Connector Server)
 - Batch sign on (ID statement)
 - Transaction security
- § Supports also the SVC-based security calls
 - SECHECK
- § Resource classes
 - USER
 - DATASET
 - VSELIB, VSESLIB, VSEMEM
 - TCICSTRN
 - **New with z/VSE 3.1.1:** MCICSPPT, FCICSFCT, JCICSJCT, SCICSTST, DCICISDCT, ACICSPCT, APPL, FACILITY

Basic Security Manager - New with z/VSE 3.1.1

- New BSM repository
 - BSM Control File (VSAM file)
 - Maintains a copy in data space for performance reasons
 - Replaces DTSECTXN

- New resource classes (see next foil)

- Description field for all profiles (20 characters)

- User Groups
 - Replaces the security classes concept for CICS

- Password rules can be changed by command

- New admin functions
 - BSTADMIN (console or batch)
 - Interactive Interface Dialogs



Basic Security Manager - New with z/VSE 3.1.1

§ New resource classes

- TCICSTRN - Transactions (as on VSE/ESA 2.7)
- MCICSPPT - Application programs
- FCICSFCT - Files
- JCICSJCT - Journals
- SCICSTST - Temporary storage queues
- DCICISDCT - Transient data queues
- ACICSPCT - Transactions (CICS START)
- APPL - Applications
- FACILITY - Miscellaneous resources



Basic Security Manager - New with z/VSE 4.1

§ Audit-Logging and Reporting

- All access attempts to protected resources can be logged
 - Allowed access as well as disallowed access
- Possible attacks can be detected
 - E.g. multiple logon attempts with invalid password
- You can comprehend who did when access which resource
- Analysis can be done using a reporting tool
 - Summary report
 - Detailed report of all access attempts
- Uses the CICS DMF Tool
 - Creates SMF records containing logging information
- **New with z/VSE 4.2:**
 - **Logging of important BSTADMIN commands**



Audit-Logging and Reporting

§ To activate logging for a specific resource, you need to specify the AUDIT option (BSTADMIN) on the resource profile

– AUDIT(*audit-level*, *access-level*) **B** New with z/VSE 4.2

- **audit-level:**

- **ALL:** Specifies that all authorized accesses and detected unauthorized access attempts should be logged.
- **FAILURES:** Specifies that all detected unauthorized access attempts should be logged (the Default).
- **SUCCESS:** Specifies that all access attempts that were authorized should be logged.
- **NONE:** Specifies that no logging should be done.

- **access-level:**

- **ALTER:** Logs ALTER access-level attempts only.
- **READ:** Logs access attempts at any level. READ is the default value if the access-level is omitted.
- **UPDATE:** Logs access attempts at the UPDATE and ALTER level.

§ **Note:** You should use the auditing function with care. It will increase the BSM and DMF processing and might negatively affect the performance of your z/VSE system!

Audit-Logging and Reporting

- § **Audit-Logging uses the CICS DMF facility to store the recorded SMF records**
- § **Use the DMF dump utility DFHDFOU to dump the audit records (type 80) to a intermediate file**
- § **Use the BSM Report Writer to create a readable report from the audit records**
- § **The report contains**
 - A detailed listing of the processed records
 - A summary of the user entries
 - A summary of the resource entries
 - A general summary

Audit-Logging and Reporting

05.081 09:35:32

BSM Report - Listing of Process Records

```

E
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n a
t 1
1 8 Job=(CICSICCF) - User verification: Successful termination
    Auth=(None),Reason=(None)
1 1 Job=(CICSICCF) - User verification: Invalid password
    Auth=(None),Reason=(User verification failure)
1 0 Job=(CICSICCF) - User verification: Successful initiation / logon
    Auth=(None),Reason=(None)
2 1 Job=(CICSICCF) - Resource access: Insufficient authority
    Auth=(Normal),Reason=(Audit options)
    Resource=CESN,Intent=Read,Allowed=None,Resource class=TCICSTRN,GenProf=CES
1 8 Job=(CICSICCF) - User verification: Successful termination
    Auth=(None),Reason=(None)
1 0 Job=(PAUSEBG ) - User verification: Successful initiation / logon
    Auth=(None),Reason=(None)
2 0 Job=(PAUSEBG ) - Resource access: Successful access
    Auth=(Administrator),Reason=(Administrator)
    Resource=MYAPPL.MYPRINT,Intent=Read,Allowed=Read,Resource class=FACILITY
1 8 Job=(PAUSEBG ) - User verification: Successful termination
    Auth=(None),Reason=(None)

```

Date	Time	*Job/User Name
05.076	12:26:06	SYSA AUGUST WONG
05.076	12:26:12	HUGO HUGO MAYER
05.076	12:26:17	HUGO HUGO MAYER
05.076	12:26:17	HUGO HUGO MAYER
05.076	12:26:18	HUGO HUGO MAYER
05.076	12:26:29	SYSA AUGUST WONG
05.076	12:26:30	SYSA AUGUST WONG
05.076	12:26:33	SYSA AUGUST WONG

Audit-Logging and Reporting

```

05.081 09:35:32          BSM Report - Listing of User Summary
                        ----- Resource Statistics -----
User/   Name          ---- Job/Logon ----      Success Violation  Success Violation  Alter  Update  Read  Total
+Job
HUGO    HUGO MAYER          1          1          0          1          0          0          1          1
SYSA    AUGUST WONG         1          0          1          0          0          0          1          1
    
```

```

05.081 09:35:32          BSM Report - Listing of Resource Summary
                        ----- I n t e n t s -----
Resource Name          Success Violation  Alter  Update  Read  Total
Class = FACILITY
MYAPPL.MYPRINT          1          0          0          0          1          1
Class = TCICSTRN
CESN                     0          1          0          0          1          1
    
```

```

05.081 09:35:32          BSM Report - General Summary

Process records:          8

--- Job / Logon Statistics ---
Total Job/Logon/Logoff          6
Total Job/Logon successes        5
Total Job/Logon violations        1
Total Job/Logon attempts by undefined users  0
Total Job/Logon successful terminations  2

--- Resource Statistics ---
Total resource accesses (all events)  2
Total resource access successes      1
Total resource access violations      1
    
```

Basic Security Manager – Repositories

- § VSE Control File (IESCNTL)
 - VSAM KSDS file
 - Contains all user profiles
- § DTSECTAB
 - Contains resources like files, libraries, sub libraries and members
 - Only 2 user ids are still needed in DTSECTAB
 - (FORSEC, DUMMY)
- § DTSECTXN (replaced by BSM Control File)
 - Transaction security profiles
 - Dialog (28) to define the profiles
- § BSM Control File
 - Resource Profiles
 - Password rules
 - User groups

Basic Security Manager – User Profiles

§ VSE Control File (IESCNTL)

- All Users must be defined here (SNT no longer supported by CICS TS)
- VSE/ESA 2.4 (or above) Control File records are NOT compatible with previous releases
- New: description field
- Definition
 - User Maintenance Dialog (211)
 - Batch utility IESUPDCF

§ DTSECTAB

- Contains 2 user ids for ASI procedure
- No CICS TS user settings

Basic Security Manager – User Groups

- § User Groups are stored in BSM Control File
- § User IDs can be added (connected) into a group
- § Replaces the security classes for CICS resources
- § Definition
 - Security Maintenance Dialogs (282)
 - Batch utility BSTADMIN

Migrating to the new BSM Resource Profiles

§ DTSECTXN no longer used

- Use the new BSM Control File to protect CICS resources

§ Migration steps:

- Create group profiles from existing User-IDs
 - User Maintenance Dialog 211 – press PF6
 - Creates a group for each security class (GROUP01-GROUP64)
- Migrate DTSECTXN definitions
 - Use Migrate Security Entries Dialog 285

§ Detailed description:

- See Administration Guide

Administrating new BSM resources

- § BSTADMIN provides command to administrate the new BSM profiles
 - From the console in a PAUSE job
 - In a batch job

- § Commands
 - ADD, CHANGE, DELETE
 - ADDGROUP, CHNGROUP, DELGROUP
 - CONNECT, REMOVE
 - LIST, LISTG, LISTU
 - PERFORM
 - STATUS

- § Security Maintenance Dialogs – 28x

Password rules

§ Password rules can be changed

- Use BSTADMIN

```
PERFORM PASSWORD HISTORY | NOHISTORY  
LENGTH ( 5 )  
REVOKE ( 4 )  
WARNING ( 3 )
```

- **HISTORY**: a password history is maintained
- **LENGTH**: minimum password length of password
- **WARNING**: number of days a warning is displayed before password is expired
- **REVOKE**: number of unsuccessful sign-on attempts before user id is revoked

§ Do not use IESIRCVT anymore !

- Remove it from USERBG.PROC

LDAP Signon Support - New with z/VSE 4.2

- The LDAP sign-on support enables users to **sign on to z/VSE using long, “company-wide” (corporate) user-IDs and passwords**
 - The userid and password are authenticated using an LDAP server that is reachable via the TCP/IP network
- This use of “company-wide” user-IDs connects z/VSE with the **centralized management of user-IDs**
 - LDAP authorization is designed to integrate z/VSE into “Identity Management Systems”, such as IBM Tivoli products
- Covered in more details in separate session (Monday 8:00)



CICS Security

- § CICS/VSE uses SNT for user verification
 - Duplicate user definitions
 - SNT users can not change password

- § CICS TS uses RACROUTE calls for
 - Sign on
 - Resource Security
 - Transaction Security

CICS TS Sign on

- § Native CICS TS sign on (CESN)
- § VSE/Interactive Interface sign on (IEGM)
- § Private sign on programs based on CICS SIGNON

- § Sign on characteristics
 - Inherit user identification and password verification by Security Manager
 - CICS TS and Interactive Interface extracts subsystem specific user settings
 - CICS: Operator ID, Operator classes, ...
 - II: User type, Initial panel, access flags, ...
 - No user definitions to subsystems necessary

CICS TS Resource Security

- § Most CICS TS resources can be protected now
 - Protection via Resource Classes and Resource Profiles, held in VSE.BSTCNTL.FILE
 - Transactions – as in previous releases
 - Programs, Files, Journals, Temporary storage, Transient data, Start Transactions, VTAM Applications, miscellaneous resources

- § This is similar to Resource Level Checking under CICS/VSE
 - RSLC=YES defined within a transaction
 - RSLKEY defined for
 - Users being allowed to access protected resources
 - Resources for being allowed to be accessed

CICS TS Resource Security

§ Resource security definitions under CICS TS

– DFHSIT

- SEC=YES Enables security
- XTRAN=YES Resource Class TCICSTRN
- XDCT=YES Resource Class DCICSDCT
- XFCT=YES Resource Class FCICSFCT
- XJCT=YES Resource Class JCICSJCT
- XPCT=YES Resource Class ACICSPCT
- XPPT=YES Resource Class MCICSPPT
- XTST=YES Resource Class SCICSTST

CICS TS Resource Security

§ Resource security definitions under CICS TS

- Definition within single resource definition (e.g. file FILEA and FILEB)
 - Within DEFINE FILE: RESSEC(YES)
 - With BSTADMIN Resource Profiles for Resource Class FCICSFCT:
 - ADD FCICSFCT FILEA UACC(NONE) (resource = FILEA)
 - ADD FCICSFCT FILEB UACC(NONE) (resource = FILEB)
 - PERMIT FCICSFCT FILEA(GROUP1) ACCESS(UPDATE)
 - PERMIT FCICSFCT FILEB(GROUP1) ACCESS(READ)

CICS TS Resource Security

§ Enhancement for Report Controller Facility (RCF) to browse reports

– Access protection under CICS/VSE 2.3

- RSLKEY for program DFHPSBRS – just 1 level of protection for all reports
- All users with that RSLKEY can access all reports

– Access protection under CICS TS 1.1.1 (requires APAR PK11491)

- RSL concept retained for compatibility reasons
 - RSL keyword within SPOOL OPEN REPORT unchanged
- For browsing purposes profile names
 - DFHRCF.BRSL01 – DFHRCF.BRSL24
- There are 24 levels for browse protection now –
 - user must be authorized on access list of these related profiles DFHRCF.BRSLxx (RSLxx within SPOOL OPEN)
- Protection based on report, not on browse program

– Definition for RCF protection

- ADD FACILITY DFHRCF.RSLnn UACC(NONE)
- PERMIT FACILITY DFHRCF.RSLnn ID(usergroup1) ACCESS(READ)

CICS Security - Prefixing

- § CICS Prefixing can be used to differentiate between two or more CICS TS running on the same VSE system

- § CICS Prefix is identical with the user id of the CICS startup job
 - SECPRFX=YES in SIT
 - SYS SEC=YES: user id in * \$\$ JOB or ID statement is used
 - SYS SEC=NO: user id in ID statement is used
 - When no user id is given: FORSEC is used

CICS Security - DTSECTXN Macro

- § Macro to support CICS transaction profiles
 - Replaced by new BSM Control File
 - Can still be used for compatibility
 - CICS-region = user id in CICS startup job
 - transid = up to 4 characters
 - class = 1-64
 - 1 = public transactions
 - 64 = interactive interface transactions

```
DTSECTXN NAME={CICS-region.}transid,  
              TRANSEC=(class)  
              [,SUBTYPE={INITIAL | FINAL}]  
              [,TYPE=GENERIC]
```

CICS Security - Coexistence

- § Exit program for CICS/VSE to do user verification against BSM user profiles
- § DFHXSE and DFHXSSCO in PRD1.BASE
 - Requires RACROUTE macro from GENLIB
- § Requires default user entry in SNT
- § Activate ESM in CICS/VSE
 - EXTSEC=YES in SIT

CICS Security – Migration from CICS/VSE

- § Security related resource to be migrated
 - Interactive Interface user profiles from an old VSE control file
 - ICCF user records in DTSFILE
 - CICS user profiles from a CICS/VSE sign on table (SNT)
 - Transaction definitions from CICS/VSE PCT
 - For Batch security users: DTSECTAB
 - VSE migration utility IESBLDUP
 - migrate user profiles

§ see VSE System Utilities manual

Batch Security

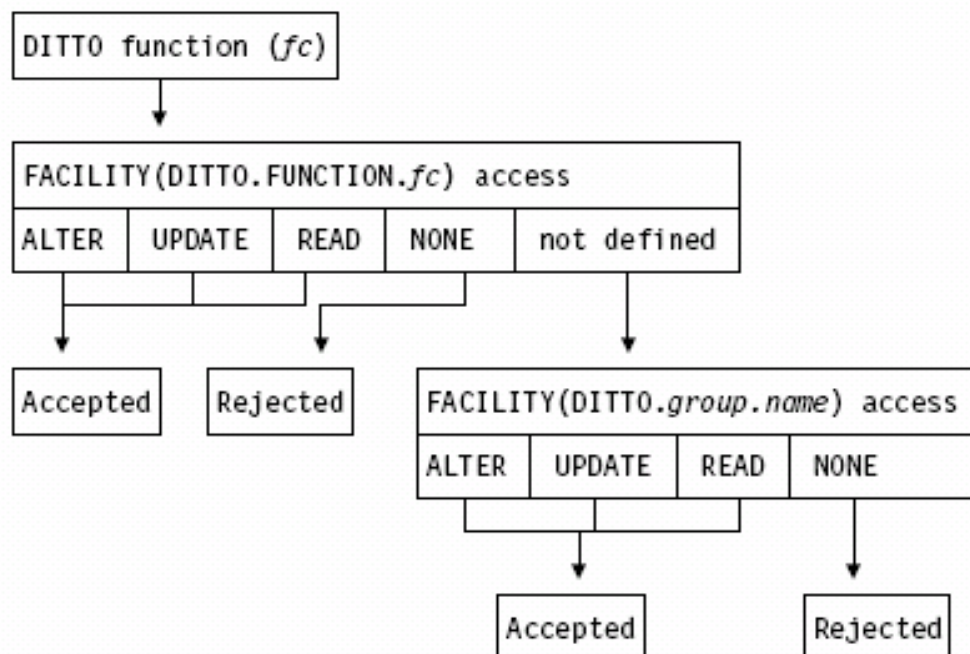
- § ID statement or * \$\$ JOB specifies user id and password for a job

- § User id and password are verified against
 - DTSECTAB
 - Security Manager (RACROUTE)

- § Subsystems (LIBR, VSAM, ...) uses this user id to verify access rights against DTSECTAB

DITTO Security

§ DITTO uses the FACILITY profiles to protect access to data



§ Make sure batch security is active

– IPL SEC=YES

§ Make sure you define the FACILITY profiles

§ ALTER, UPDATE and READ means accepted, NONE means rejected

Security Checklist for VSE

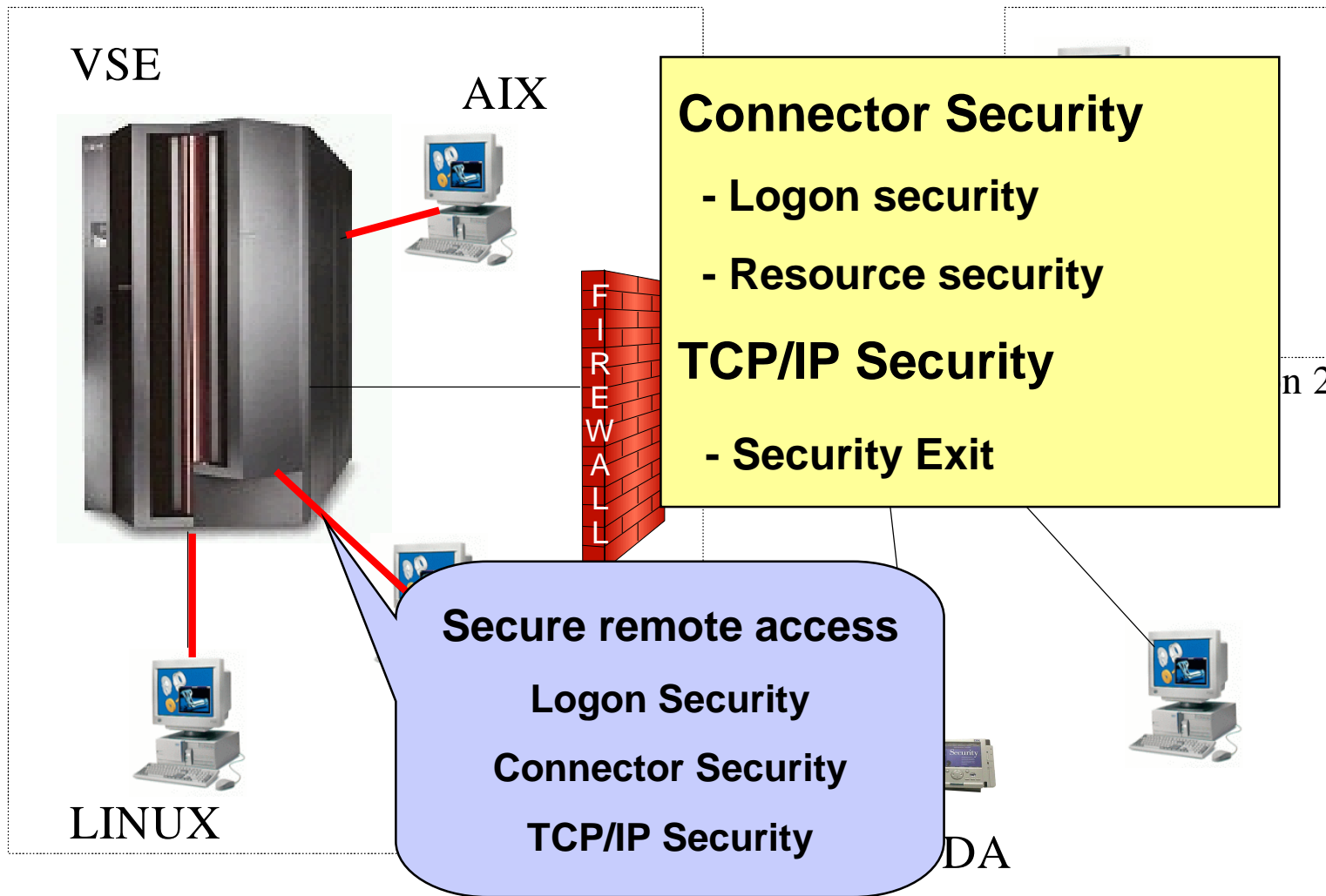
- § SYS SEC=YES/NO
 - YES if batch security is required

- § CICS SIT SEC=YES (!)
 - If NO, all users can logon without a password

- § Change passwords for predefined users
 - POST, PROG, OPER, SYSA, ...



Security in a heterogeneous environment



n 2

DA

Why secure remote access ?

- § Today most computers are part of a network
 - Can connect to your VSE system

- § Prevent unauthorized access to VSE and data
 - Requires to authenticate the user (logon)

- § FTP allows to access production data
 - VSAM
 - POWER entries (listings)

Connector Security

- § VSE Connector Server acts as a Resource Manager
 - Issues RACROUTE calls for
 - User id and password verification
 - Resource security
- § Connector user ids are the same as for CICS TS and Batch
- § No additional user profile setup required

- § But:
 - Additional access restriction by user id and/or IP address possible

Connector Security - Logon

- § VSE Connector Server requires a client to logon with valid user id and password
- § User id and password is checked via RACROUTE calls
- § Additional information is extracted from ACEE and IUI or AF segment
 - User type, access flags, ...
- § The user's ACEE is kept during the whole session
- § Used to do resource access checking
- § Multiple logon attempts with same userid is possible

Connector Security – Resource Security

- § When a client issues a resource access request
 - The server does RACROUTE calls to check if the user is allowed to access the resource
 - Access is done only if user is allowed to access the resource

- § VSE Connector Server runs under a special userid (VCSRVR)
 - specified in ID statement in startup job
 - should be allowed to access all resources

Connector Security - User types

- § Type 1 (Administrator)
 - read and write access for all resources

- § Type 2 (Programmer)
 - read only access for all resources
 - allowed to submit jobs

- § Type 3 (Application User)
 - read only access for selected resources

Connector Security – Resource classes

- § The following Resource class are used
 - VSELIB, VSESLIB, VSEMEM (LIBR)
 - DATASET (VSAM)

- § Resource not protected by Security Manager
 - POWER queue entries
 - protected by user type and access flag
 - Console
 - protected by user type and access flag
 - If user is allowed to access the console, he can issue all console commands, even REIPL NOPROMPT (!)
 - ICCF Libraries and Members
 - VSAM Record Mappings

Connector Security – Additional Security

§ Configuration member allows to restrict logon (connect) by

- User id
- IP address

§ See skeleton SKVCSUSR in ICCF library 59

```

* ****
* USERS FROM THIS IP'S ARE ALLOWED TO LOGON
* ****
IP      = * ,                LOGON = ALLOWED
* IP = 9.164.123.456 , LOGON = DENIED
* IP = 9.165.*           , LOGON = DENIED
* IP = 10.0.0.*          , LOGON = ALLOWED
* ****
* THIS USERS ARE ALLOWED TO LOGON
* ****
USER    = * ,                LOGON = ALLOWED
* USER = BOBY ,            LOGON = ALLOWED
* USER = SYS* ,           LOGON = DENIED

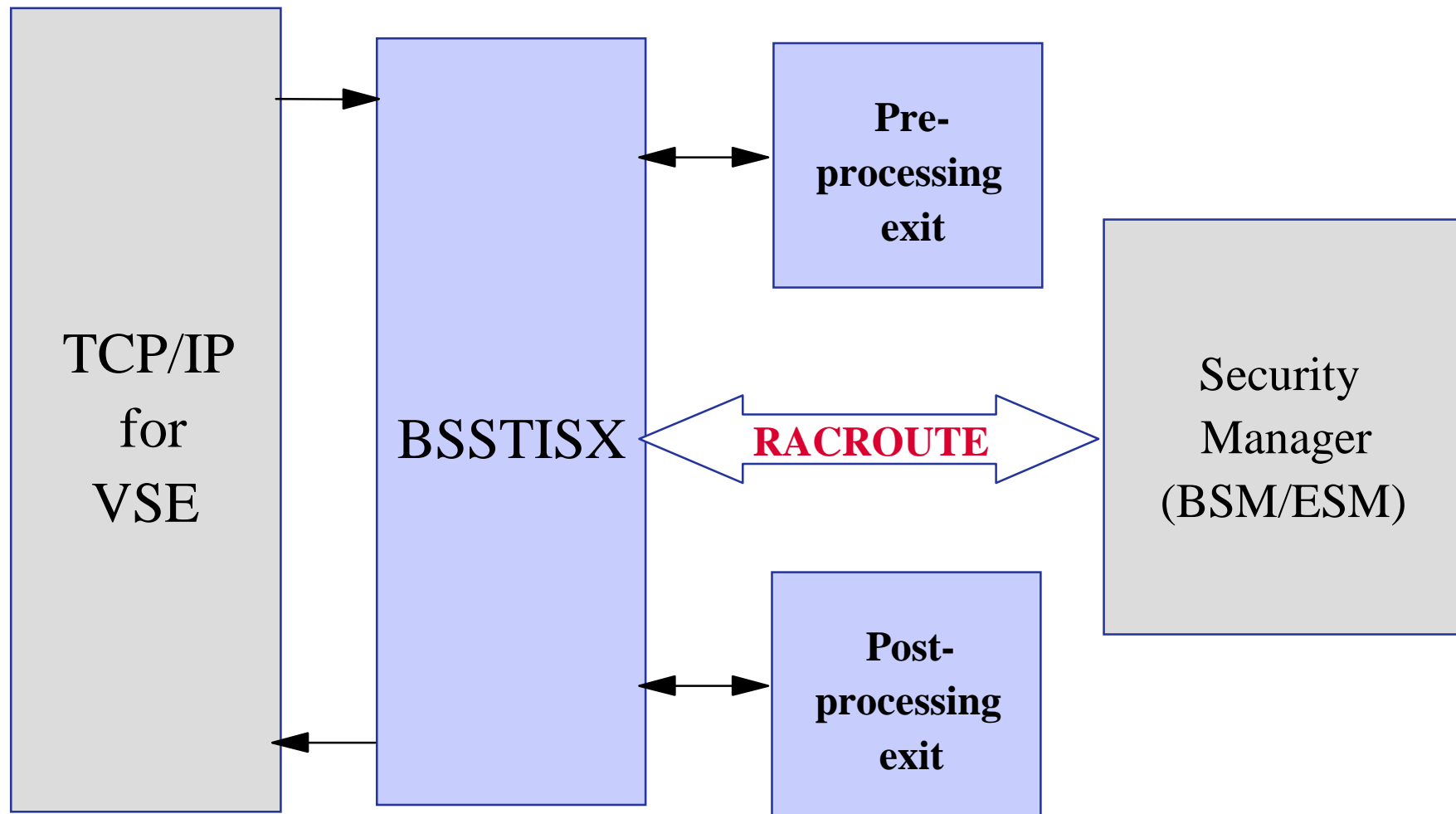
```

TCP/IP Security

- § In general TCP/IP uses its own user id definitions
 - DEFINE USER, ID=user, PASSWORD=pwd
 - Readable in initialization member (IPINITxx.L)
 - Duplicate user definitions

- § Security Exit available from IBM to check the user ids and resource access via Security Manager

TCP/IP Security Exit



TCP/IP Security Exit

- § Issues RACROUTE calls for
 - User identification and verification
 - Resource access control
 - VSE files, libraries, members
 - POWER entries
 - SITE commands

- § Provides a pre- and post-processing exit interface
 - Activation
 - DEFINE SECURITY, DRIVER=BSSTISX[, DATA=data]
 - DATA='anonym_uid,anonym_pwd,preproc,postproc'
 - SET SECURITY=ON

- § Also see new “RACROUTE encapsulation services”
 - Available on z/VSE Homepage for download

TCP/IP Security - HTTPHACK.L

- § Typical hacker attacks are normally no problem for VSE, only for Windows
- § Rejects hacker attacks
 - by filtering known URL prefixes

§ HTTPHACK.L:

```
* Example:
*
* "SCRIPTS/" will cover...
*     GET /SCRIPTS/ROOT.EXE?C+D
*     GET /SCRIPTS/ROOT.EXE?CAT+PASSWD
*     etc...
* =====
SCRIPTS/
MSADC/
_VTI_BIN/
_MEM_BIN/
C/WINNT/SYSTEM32/CMD.EXE
D/WINNT/SYSTEM32/CMD.EXE
CGI-BIN/
```

Security Checklist for TCP/IP

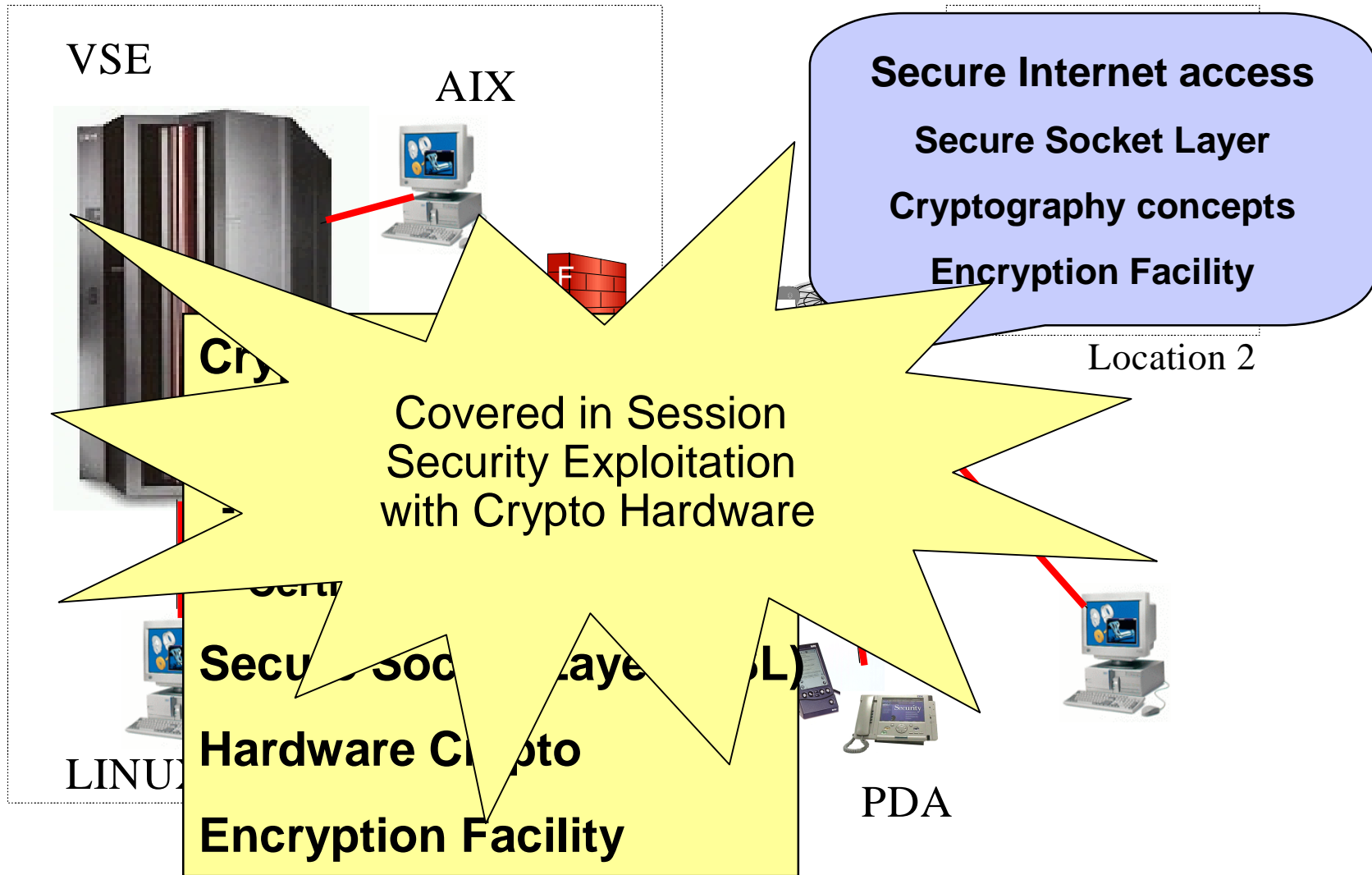
§ Connector Security

- Set SECURITY=FULL (SKVCSCFG)
- Define resource access rights (BSM/ESM)
- Restrict remote access to specific users and IPs (SKVCSUSR)

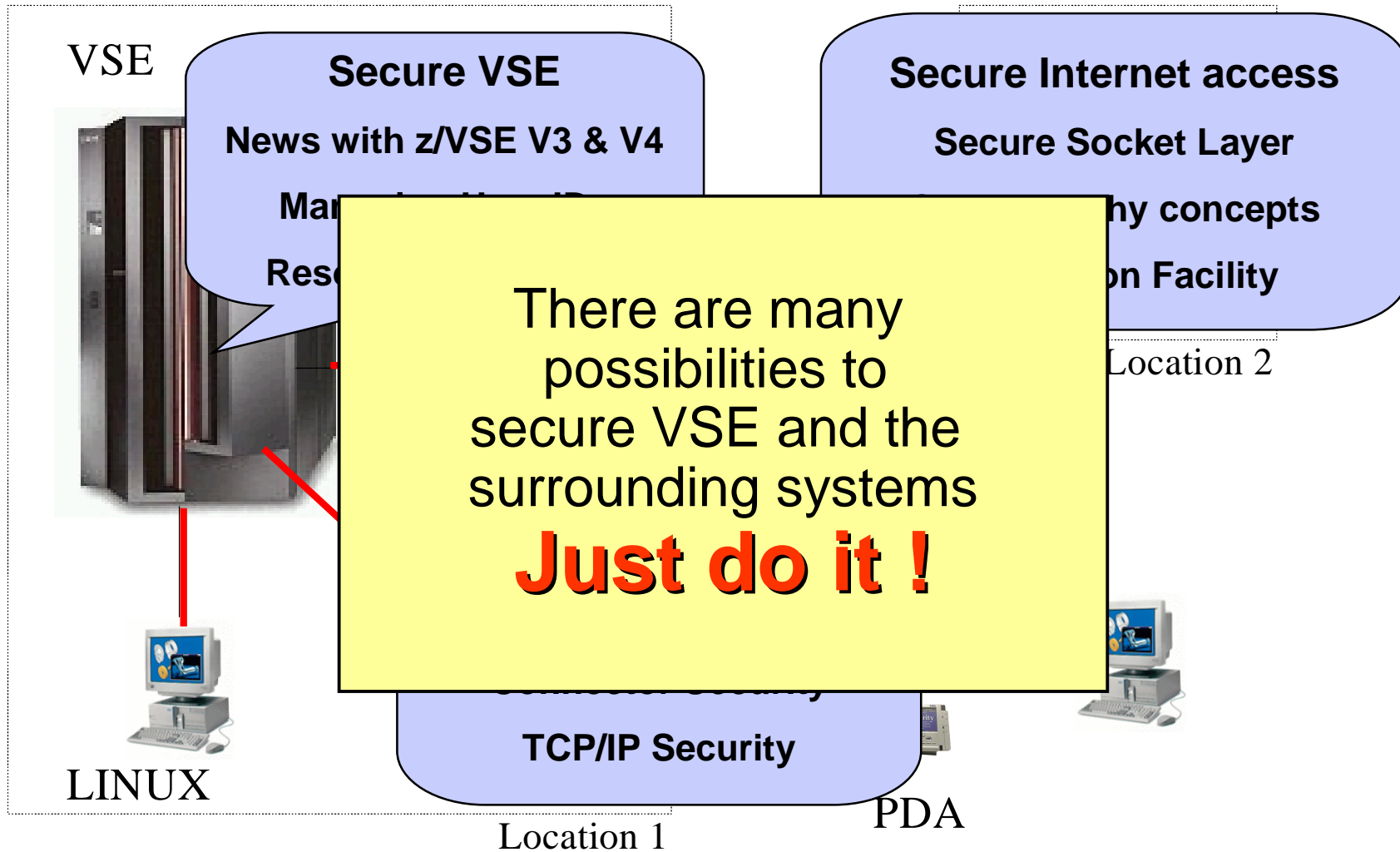
§ TCP/IP Security

- SET SECURITY=ON in IPINIT member
- Use Security Exit
- Do not define users in IPINIT member

Security in a heterogeneous environment



Security in a heterogeneous environment



Related Documentation

- § New RedBook: Security on IBM z/VSE - SG24-7691
 - <http://www.redbooks.ibm.com/redpieces/abstracts/sg247691.html>
- § IBM System z cryptography for highly secure transactions
 - <http://www.ibm.com/systems/z/security/cryptography.html>
- § VSE Security Homepage
 - <http://www.ibm.com/servers/eserver/zseries/zvse/documentation/security.html>
- § z/VSE Planning
- § z/VSE Administration
- § OS/390 Security Server External Security Interface (RACROUTE) Macro Reference (GC28-1922)
- § OS/390 Security Server (RACF) Data Areas (SY27-2640)
- § z/VSE V4R2.0 e-business Connectors, User's Guide
- § CICS Enhancements Guide, GC34-5763

Questions ?

