#### What's Cool About the CONNECT Command in RACF

Stu Henderson 5702 Newington Road Bethesda, MD 20816 stu@stuhenderson.com www.stuhenderson.com (301) 229-7187

#### AGENDA

1. We all know the **CONNECT** command

- 2. What is in **CONNECT INFO?**
- 3. Why use CONNECT INFO?
- 4. Summary and Call to Action

### We all know the CONNECT command

### The **CONNECT** command CO USER02 GROUP(GROUPA)

### is used to connect a <u>User</u> to a <u>Group</u>

### We all know the CONNECT command

#### The **REMOVE** command (opposite of CONNECT)

#### RE USER02 GROUP(GROUPA)

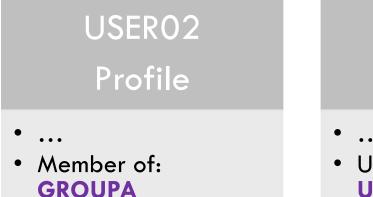
### is used to remove a <u>User</u> from a <u>Group</u>

- User profile has groups the user belongs to
- Group profile has users in the group



#### The CONNECT command puts the group name in User Profile and the user name in Group Profile

#### CO USER02 GROUP(GROUPA)

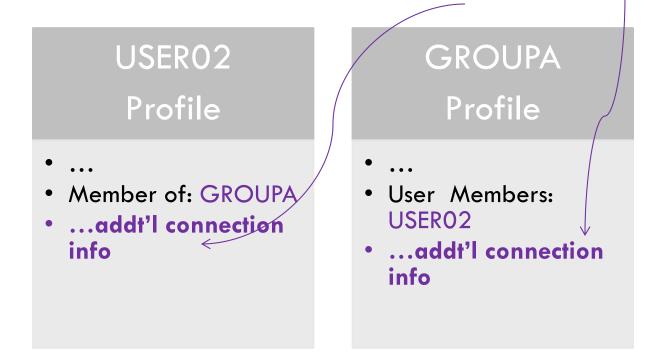


#### GROUPA Profile

User Members: **USER02** 

The CONNECT command may include additional connection information about how the <u>User</u> relates to the <u>Group</u>

CO USER02 GROUP(GROUPA) ... connection info



- ✓ UserID and Group Name
- ✓ UACC
- ✓ AUTH
- Group Attributes, aka Connect Attributes

#### **UACC** in CONNECT INFO

- Safely ignored
- Let it default to NONE
- Stored in ACEE
- Used only for certain resource classes when creating a new profile and you forget to specify the UACC (See DSMON Class Descriptor Table under UACC)

#### **AUTH** in CONNECT INFO

- JOIN (can create new sub-groups under the group, and (with CLAUTH(USER) new userids in the group)
- CONNECT (can connect / remove others to the group)

CREATE (can create dataset rule with groupname as HLQ)



**Group Attributes** in CONNECT INFO

- Any of: SPECIAL, OPERATIONS, AUDIT, REVOKE, GRPACC
- Gives the privilege in the group
- And all the groups it owns
- And all the groups they own...

#### **Group Attributes** in CONNECT INFO

- So in DSMON, Selected User Attribute Report, you see that USER02 has Group-SPECIAL in GROUPA
- You LISTUSER USER02 to see which group(s)
- You find those groups in DSMON, Group Tree Report

Find all the groups they own by following down the vertical lines in the Group Tree Report

### And the groups they own, and so on

- Each group is owned by either a userid or a group. If a group, it must be the superior group, which is connected to it by a vertical line
- When a group has a name in parentheses to the right of the group name in the Group Tree Report, that's the name of the userid that owns the group
- When a group is owned by a userid, then the trickle-down stops with the group

Two Phases:

- List all the groups which the group owns, all the groups they own, on down the tree, as long as a group owns a group owns a group
- List every profile owned by these groups, plus dataset profiles with these as HLQs

That's the scope of the group attribute

# Why use CONNECT INFO?

16

- Delegation of Authority
- Famous Nome-Honolulu Principle
- AUTH gives authority just within the group
- Group-SPECIAL gives authority in the group, and all down the tree from there

# Why use CONNECT INFO?

 AUTH is great for RBAC (Role Base Access Control)

You permit the group where it needs and use AUTH(CONNECT) to let someone else just connect and remove for the group. He can't mess up your permit lists.

### To learn AUTHs greater than USE, //S1 EXEC RACFICE, REPORT=UADS

**Group-SPECIAL** 

#### 18

- Is like having your userid be the owner of a profile: it lets you alter or delete it
- For the Help Desk, better to use FACILITY class rules named IRR.PASSWORD... to delegate the ability to administer passwords and revoke/resume

#### Summary / Call to Action

- Don't let your RACF implementation permit things you don't understand
- Map out your delegation of authority: who has AUTH above USE, who has group-attributes, who has CLAUTH, who has SPECIAL
- Then you know how to make it secure
- □ If not you, then who?

#### For More Information

RACF User News (back issues & subscribe) http://www.stuhenderson.com/Newsletters-Archive.html

Articles on mainframe security and audit <a href="http://www.stuhenderson.com/Articles-Archive.html">http://www.stuhenderson.com/Articles-Archive.html</a>

Thanks for Your Kind Attention. Questions to Stu Henderson (301) 229-7187 <u>stu@stuhenderson.com</u> <u>http://www.stuhenderson.com/</u>