

Top Secret

zSecure V2.3.0 Compliance Controls for Top Secret

Top Secret STIG controls	CARLa members	STIG rules	Description
Controls customization	CK%G@*	CKAG@ CKAG@DEF CKAG@PLS CKTG@TMP CKTG@6 CKTG@6PL	STIG Compliance members and licenses Deftypes STIG Compliance Audit TSS STIGplus Compliance members Temporary Implementations STANDARD and IMBEDs TSS STIG version 6.xx STANDARD and IMBEDs TSS STIG PLUS version 6
Access Control Program (ACP)	CKAGC*	CKAGC340	ACP00340 z/OS baseline reports
CICS	CKAGCI*	CKAGCI30	ZCIC0030 Proper SIT parameters
FTP	CKAGF*	CKAGF020 CKAGF030 CKAGF040 CKAGF050 CKAGF060 CKAGF070 CKAGF100 CKAGF110	IFTP0020 FTP startup parm and JCL IFTP0030 FTP config statements IFTP0040 FTP User exits IFTP0050 FTP warning banner IFTP0060 FTP SMF recording IFTP0070 FTP UNIX directories IFTP0100 FTP/Telnet AORL IFTP0110 FTP control cards
Front End Processor (FEP)	CKAGFE*	CKAGFE11 CKAGFE12 CKAGFE13	ZFEP0011 FEP components ZFEP0012 FEP access ZFEP0013 FEP load & dump
z/OS Data Analysis (AAMV)	CKAGM*	CKAGM010 CKAGM014 CKAGM018 CKAGM030 CKAGM040 CKAGM050 CKAGM160 CKAGM380 CKAGM400 CKAGM420 CKAGM430 CKAGM440	AAMV0010 Change Management Process AAMV0014 Upgrade OS plan AAMV0018 Software Patches AAMV0030 LNKAUTH=APFTAB AAMV0040 APF libraries exist AAMV0050 APF libraries unique AAMV0160 PPT programs exist AAMV0380 SMF record (sub)types AAMV0400 Collect and retain SMF AAMV0420 ACP database backup AAMV0430 System DASD backups AAMV0440 PASSWORD data set

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		CKAGM450	AAMV0450 System programs
Syslog daemon	CKAGSD*	CKAGSD10	ISLG0010 Syslogd init time
IBM DFSMS	CKAGSM*	CKAGSM22	ZSMS0022 DFSMS control datasets
		CKAGSM32	ZSMSR032 SMS control ds found
TCP/IP	CKAGTC*	CKAGTC20	ITCP0020 TCPIP config statements
		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
		CKAGZU13	ZUSS0013 UNIX MOUNT parms
z/OS UNIX Telnet Server	CKTGIU*	CKTGIU20	IUTN0020 otelnetd startup command