

UNCLASSIFIED



IBM zOS STIG REVISION HISTORY

22 January 2021

Developed by DISA for the DoD

UNCLASSIFIED

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
V8R2	- IBM z/OS RACF STIG, V8R1	- RACF-CE-000020 - Corrected typo in command. - RACF-US-000190 - Changed to more efficiently display command in Check.	22 January 2021
V8R1	- IBM z/OS STIGs - IBM z/OS ACF2 STIG, V7R2 - IBM z/OS RACF STIG, V7R2	- DISA migrated the IBM z/OS STIGs to a new content management system. The new content management system renumbered all Groups (V-numbers) and Rules (SV-numbers). With the new Group and Rule numbers, DISA incremented the version number from V7R3 to V8R1. - ACF2-ES-000140, ACF2-ES-000220 - Reworded check to address addition of SSP authorized users. - ACF2-ES-000410 - Deleted requirement; duplicate of ACF2-US-000040. - ACF2-US-000040 - Allowed authorized users to BPX.SRV profiles. - ACF2-UT-000030 - Reworded check and fix to add check for otelnet banner. - RACF-ES-000160 - Removed logging requirement. - RACF-ES-000180, RACF-ES-000210 - Reworded check to address addition of SSP authorized users. - RACF-ES-000365 - Added requirement for Password Phrase controls for RACF. - RACF-ES-000490 - Revised rule title and fix. - RACF-ES-000510, RACF-ES-000830, RACF-FT-000060, RACF-OS-000230, RACF-TC-000060, RACF-TC-000090, RACF-TN-000010, RACF-US-000040 - Deleted requirements. - RACF-ES-000660 - Corrected check and fix. - RACF-ES-000670 - Updated check and fix. - RACF-ES-000720 - Combined requirement with RACF-ES-000730.	23 October 2020

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	- IBM z/OS TSS STIG, V7R2	<ul style="list-style-type: none"> - RACF-ES-000785 - Added new requirement for Password Phrase controls. - RACF-ES-000810 - Corrected Fix Text to match title. - RACF-FT-000040, RACF-TN-000040 - Reworded title to indicate that the content must be checked. - RACF-OS-000320, RACF-OS-000330, RACF-OS-000340 - Corrected typo; DS880 should be DS8880. - RACF-SH-000020 - Combined requirement with RACF-ES-000030. - RACF-US-000010 - Corrected resource to resources in the title. - RACF-US-000070 - Reworded to allow authorized users to BPX.SRV profiles. - RACF-US-000260 - Removed BPX.DEFAULT.USER from the fix example. - RACF-UT-000030 - Reworded title to add check for otelnet banner. - TSS0-ES-000310, TSS0-ES-000320 - Reworded check to address addition of SSP authorized users. - TSS0-US-000040 - Reworded to allow authorized users to BPX.SRV profiles. - TSS0-UT-000010 - Reworded check and fix to add check for otelnet banner. 	
V7R3	- IBM z/OS ACF2 STIG, V7R2 - IBM z/OS RACF STIG, V7R2	<ul style="list-style-type: none"> - ACF2-ES-000810 - Added requirement for special characters in password phrases. - ACF2-ES-000830 - Removed duplicate of ACF2-ES-000810. - ACF2-ES-000380, RACF-ES-000220, TSS0-ES-000380 - Limit read access to system backups. -RACF-ES-000450 - Removed duplicate of RACF-ES-440 -RACF-ES-00690 - Removed ACF2 terminology. 	24 July 2020

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
	- IBM z/OS TSS STIG, V7R2	- RACF-ES-000830 - Corrected check command sample. -RACF-SH-000020 - Corrected content. -RACF-SM-000040 - Removed TSS profile names. -RACF-TC-000070 - Removed NOTE: referencing TSS. - RACF-ES-000690 - Corrected for RACF. -TSS0-OS-000260 - Removed duplicate of TSS0-OS-000060.	
V7R2	- IBM z/OS ACF2 STIG, V7R1 - IBM z/OS RACF STIG, V7R1 - IBM z/OS TSS STIG, V7R1	- ACF2-ES-00140, RACF-ES-000210, TSS0-ES-000320 - Updated requirement for clarification of users. - RACF-ES-000700 - Updated requirement to consider Passphrases. - TSS-ES-000225 - Created missing vulnerability for LINKLIST.	24 April 2020
V7R1	IBM z/OS ACF2 STIG IBM z/OS RACF STIG IBM z/OS TSS STIG	- Initial release.	11 March 2020