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## IBM zOS STIG REVISION HISTORY

24 April 2024

Developed by DISA for the DOD

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| REVISION HISTORY            |  |                 |
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| Document Revised            | Description of Change  | Release Date    |
| - IBM z/OS ACF2 STIG, V8R14 | <b>IBM z/OS ACF2 STIG, V8R15:</b><br>- ACF2-US-000200 - Clarified Check and Fix for definition of HOME.<br>- ACF2-UT-000040, ACF2-UT-000050 - Corrected Check and Fix.                                     | 24 April 2024   |
| - IBM z/OS RACF STIG, V8R13 | <b>IBM z/OS RACF STIG, V8R14:</b><br>- RACF-US-000250 - Clarified Check and Fix for definition of HOME.  |                 |
| - IBM z/OS TSS STIG, V8R12  | <b>IBM z/OS TSS STIG, V8R13:</b><br>- TSS0-TN-000060 - Removed requirement; duplicate of TSS0-TN-000010.<br>- TSS0-US-000240 - Clarified Check and Fix for definition of HOME.                             |                 |
| - IBM z/OS ACF2 STIG, V8R13 | <b>IBM z/OS ACF2 STIG, V8R14:</b><br>- ACF2-ES-000500 - Changed Check and Fix to be more specific for clarity.<br>- ACF2-ES-000620 - Updated requirement to include emergency LogonID.                     | 24 January 2024 |
| - IBM z/OS RACF STIG, V8R12 | <b>IBM z/OS RACF STIG, V8R13:</b><br>- RACF-ES-000540 - Changed access for MAN and IFASMF files.<br>- RACF-ES-000770 - Updated Check and Fix language to clarify SETROPTS password length.                 |                 |
| - IBM z/OS TSS STIG, V8R11  | <b>IBM z/OS TSS STIG, V8R12:</b><br>- TSS0-OS-000330 - Removed requirement; duplicate of TSS0-OS-000380.<br><br>- Revision History format for multipart STIGs revised to ensure clarity in the versioning. |                 |

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| Revision Number  | Document Revised       | Description of Change  | Release Date    |
| V8R14            | - IBM z/OS STIG, V8R13 | <b>IBM z/OS ACF2 STIG, V8R13:</b><br>- ACF2-ES-000370 - Updated the Check for clarity of auditing. | 25 October 2023 |

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| Revision Number  | Document Revised       | Description of Change   | Release Date  |
|                  |                        | <ul style="list-style-type: none"> <li>- ACF2-ES-000600 - Corrected and updated Check procedures. Updated for style guide compliance.</li> <li>- ACF2-OS-000190 - Removed requirement; duplicate of ACF2-OS-002390.</li> </ul> <p><b>IBM z/OS TSS STIG, V8R11:</b></p> <ul style="list-style-type: none"> <li>- TSS0-OS-000340 - Removed requirement; duplicate of TSS0-OS-000410.</li> </ul>   |               |
| V8R13            | - IBM z/OS STIG, V8R12 | <p><b>IBM z/OS ACF2 STIG, V8R12:</b></p> <ul style="list-style-type: none"> <li>- ACF2-ES-000120, ACF2-ES-000140, ACF2-ES-000200, ACF2-ES-000240, ACF2-ES-000250, ACF2-ES-000260, ACF2-ES-000280, ACF2-ES-000290, ACF2-ES-000300, ACF2-ES-000310, ACF2-ES-000320, ACF2-ES-000330, ACF2-ES-000440, ACF2-ES-000470, ACF2-ES-000600, ACF2-ES-000970, ACF2-OS-000180 - Modified Rule Title and/or Check to use ACF2 specific terms.</li> <li>- ACF2-SH-000050 - Added CCI-001453.</li> <li>- ACF2-US-000110 - Modified Rule Title and/or Check to use ACF2 specific terms.</li> </ul> <p><b>IBM z/OS RACF STIG, V8R12:</b></p> <ul style="list-style-type: none"> <li>- RACF-ES-000785 - Modified Rule Title and Discussion to refer to password phrases.</li> </ul> <p><b>IBM z/OS TSS STIG, V8R10:</b></p> <ul style="list-style-type: none"> <li>- No change in this quarter.</li> </ul> | 26 July 2023  |
| V8R12            | - IBM z/OS STIG, V8R11 | <p><b>IBM z/OS ACF2 STIG, V8R11:</b></p> <ul style="list-style-type: none"> <li>- ACF2-OS-000020 - Removed requirement; duplicate of ACF2-SH-000020.</li> <li>- ACF2-ES-000030, ACF2-ES-000040 - Changed severity to CAT III.</li> </ul> <p><b>IBM z/OS RACF STIG, V8R11:</b></p> <ul style="list-style-type: none"> <li>- RACF-ES-000860 - Added new requirement stating RACF configuration for PassTicket must use encryption.</li> </ul> <p><b>IBM z/OS TSS STIG, V8R10:</b></p> <ul style="list-style-type: none"> <li>- TSSO-SS-000010 - Corrected discrepancy with RACF and ACF2.</li> </ul>  | 27 April 2023 |

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| Revision Number  | Document Revised       | Description of Change   | Release Date     |
| V8R11            | - IBM z/OS STIG, V8R10 | <p>- Rule numbers updated throughout due to changes in content management system.</p> <p><b>IBM z/OS ACF2 STIG, V8R10:</b></p> <ul style="list-style-type: none"> <li>- ACF2-ES-000670 - Modified Rule Title, Discussion, CCI, and Check to correlate with the other ESMs.</li> <li>- ACF2-FT-000120 - Added new requirement for UMASK.</li> <li>- ACF2-IC-000010 - Mapped to correct parent and CCI.</li> <li>- ACF2-IC-000020, ACF2-IC-000030, ACF2-IC-000040 - Mapped to correct parent.</li> </ul> <p><b>IBM z/OS RACF STIG, V8R10:</b></p> <ul style="list-style-type: none"> <li>- RACF-ES-000720 - Modified the Discussion for clarity. Fixed typo in Check.</li> <li>- RACF-IC-000010 - Mapped to correct parent and CCI.</li> <li>- RACF-IC-000020, RACF-IC-000030, RACF-IC-000040, RACF-IC-000050 - Mapped to correct parent.</li> </ul> <p><b>IBM z/OS TSS STIG, V8R9:</b></p> <ul style="list-style-type: none"> <li>- TSS0-ES-000580 - Modified the Discussion for clarity and updated Check Text.</li> <li>- TSS0-FT-000130 - Added new requirement for UMASK.</li> <li>- TSS0-ES-000760 - Removed requirement; duplicate of TSS0-ES-000580.</li> <li>- TSS0-IC-000010 - Mapped to correct parent and CCI.</li> <li>- TSS0-IC-000020, TSS0-IC-000030, TSS0-IC-000040, TSS0-IC-000050 - Mapped to correct parent.</li> </ul> | 26 January 2023  |
| V8R10            | - IBM z/OS STIG, V8R9  | <p><b>IBM z/OS ACF2 STIG, V8R9:</b></p> <ul style="list-style-type: none"> <li>- ACF2-CE-000030, ACF2-ES-000090 - Corrected the non-ASCII characters.</li> <li>- ACF2-OS-000080 - Rule ID updated due to content management system process.</li> </ul>  | 23 November 2022 |

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| Revision Number  | Document Revised | Description of Change  | Release Date |
|                  |                  | <p><b>IBM z/OS RACF STIG, V8R9:</b></p> <p>- RACF-CE-000030, RACF-ES-000050, RACF-ES-000060, RACF-ES-000160, RACF-ES-000170, RACF-ES-000180, RACF-ES-000200, RACF-ES-000210, RACF-ES-000310, RACF-ES-000380, RACF-ES-000390, RACF-ES-000770, RACF-ES-000780, RACF-ES-000785, RACF-ES-000800, RACF-FT-000010, RACF-FT-000090, RACF-FT-000100, RACF-FT-000120, RACF-IC-000030, RACF-JS-000050, RACF-JS-000090, RACF-OS-000010, RACF-OS-000020, RACF-OS-000110, RACF-OS-000180, RACF-OS-000250, RACF-OS-000290, RACF-SL-000030, RACF-SM-000010, RACF-SM-000040, RACF-TC-000010, RACF-TC-000040, RACF-TC-000080, RACF-TN-000050, RACF-TS-000010, RACF-US-000030, RACF-US-000050, RACF-US-000060, RACF-US-000090, RACF-US-000110, RACF-US-000140, RACF-US-000170, RACF-US-000200, RACF-US-000220, RACF-US-000230, RACF-US-000240, RACF-US-000250, RACF-US-000260 - Corrected the non-ASCII characters.</p> <p><b>IBM z/OS TSS STIG, V8R8:</b></p> <p>- TSS0-CE-000010, TSS0-ES-000010, TSS0-ES-000120, TSS0-ES-000310, TSS0-ES-000320, TSS0-ES-000360, TSS0-ES-000410, TSS0-ES-000420, TSS0-ES-000430, TSS0-ES-000510, TSS0-ES-000550, TSS0-ES-000570, TSS0-ES-000640, TSS0-ES-000950, TSS0-FT-000020, TSS0-FT-000060, TSS0-FT-000070, TSS0-FT-000090, TSS0-IC-000030, TSS0-JS-000060, TSS0-JS-000080, TSS0-JS-000100, TSS0-OS-000020, TSS0-OS-000040, TSS0-OS-000120, TSS0-OS-000210, TSS0-OS-000270, TSS0-OS-000350, TSS0-SL-000030, TSS0-SM-000010, TSS0-SM-000020, TSS0-TC-</p> |              |

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|                  |                       | 000030, TSS0-TC-000050, TSS0-TC-000060, TSS0-TS-000010, TSS0-US-000070, TSS0-US-000100, TSS0-US-000130, TSS0-US-000160, TSS0-US-000190 - Corrected the non-ASCII characters.   |                 |
| V8R9             | - IBM z/OS STIG, V8R8 | <p><b>IBM z/OS ACF2 STIG, V8R8:</b></p> <ul style="list-style-type: none"> <li>- ACF2-CE-000030, ACF2-ES-000140, ACF2-ES-000180, ACF2-ES-000210, ACF2-ES-000270, ACF2-ES-000340, ACF2-ES-000770, ACF2-ES-000860, ACF2-ES-000880, ACF2-FT-000010, ACF2-FT-000090, ACF2-FT-000100, ACF2-IC-000030, ACF2-JS-000050, ACF2-JS-000060, ACF2-OS-000080, ACF2-OS-000160, ACF2-OS-000250, ACF2-SM-000020, ACF2-SM-000050, ACF2-TC-000010, ACF2-TC-000030, ACF2-TN-000060, ACF2-TS-000010, ACF2-US-000020, ACF2-US-000030, ACF2-US-000050, ACF2-US-000070, ACF2-US-000110, ACF2-US-000140, ACF2-US-000150, ACF2-US-000170, ACF2-US-000190, ACF2-US-000200, ACF2-US-000230 - Corrected the non-ASCII characters.</li> <li>- ACF2-ES-000960 - Corrected Volmask typo.</li> <li>- ACF2-FT-000040 - Combined with ACF2-FT-000050.</li> <li>- ACF2-FT-000050, ACF2-TN-000050 - Removed requirement.</li> <li>- ACF2-TN-000040 - Combined with ACF2-TN-000050.</li> <li>- ACF2-US-000160 - Corrected typo with order of parameters.</li> <li>- ACF2-UT-000040, ACF2-UT-000050 - Removed warning text from rationale.</li> </ul> <p><b>IBM z/OS RACF STIG, V8R8:</b></p> <ul style="list-style-type: none"> <li>- RACF-IC-000030 - Corrected typo.</li> </ul> <p><b>IBM z/OS TSS STIG, V8R7:</b></p> <ul style="list-style-type: none"> <li>- TSS0-UT-000040, TSS0-UT-000050 - Removed banner statement from discussion.</li> </ul> | 27 October 2022 |

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| V8R8             | - IBM z/OS STIG, V8R7 | <b>IBM z/OS ACF2 STIG, V8R7:</b><br>- ACF2-ES-000030 - Changed Check content to OPERATOR instead of PPGM.<br>- ACF2-ES-000140 - Changed the command to use NAME instead of ALL.<br>- ACF2-ES-000150, ACF2-SM-000010 - Changed to assure unique definition CLASMAP and updated Vulnerability Discussion.<br>- ACF2-ES-000180 - Replaced RACF terminology AUDIT ALL to ACF2<br>- ACF2-ES-000660 - Changed list Command to List if(musass & jobfrom).<br>- ACF2-ES-000220, ACF2-ES-000760, ACF2-OS-000010, ACF2-OS-000030, ACF2-OS-000080, ACF2-OS-000210, ACF2-SL-000030, ACF2-TC-000070 - Changed Non-ASCII characters.<br>- ACF2-IC-000010, ACF2-IC-000020, ACF2-IC-000030, ACF2-IC-000040 - Rule Key ID updated due to updates in content management system.<br>- ACF2-US-000070 - Revised Discussion for clarity.<br>- ACF2-US-000120 - Removed requirement; it is a duplicate of ACF2-US-000070. | 27 July 2022  |
| V8R7             | - IBM z/OS STIG, V8R6 | <b>IBM z/OS ACF2 STIG, V8R6:</b><br>- ACF2-ES-000990 - Changed SRG-OS-000481-GPOS-000481 to SRG-OS-000481-GPOS-00481 to align with SRG ID naming convention.<br>- ACF2-IC-000010, ACF2-IC-000020, ACF2-IC-000030, ACF2-IC-000040 - Integrated this requirement from the ACF2 zOS STIG.<br>- ACF2-OS-000340 - Added information to the Vulnerability Discussion.<br><br><b>IBM z/OS RACF STIG, V8R7:</b><br>- RACF-ES-000700 - Updated Vulnerability Discussion to remove outdated info for password assignment.<br>- RACF-IC-000010, RACF-IC-000020, RACF-IC-000030, RACF-IC-000040, RACF-  | 27 April 2022 |

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|                  |                       | <p>IC-000050 - Integrated this requirement from the RACF zOS STIG.</p> <p>- RACF-OS-000320 - Added information to the Vulnerability Discussion; updated CCIs.</p> <p><b>IBM z/OS TSS STIG, V8R6:</b></p> <p>- TSS0-IC-000010, TSS0-IC-000020, TSS0-IC-000030, TSS0-IC-000040, TSS0-IC-000050 - Integrated this requirement from the TSS zOS STIG.</p> <p>- TSS0-OS-000320 - Added information to the Vulnerability Discussion; updated CCIs.</p>   |                 |
| V8R6             | - IBM z/OS STIG, V8R5 | <p><b>IBM z/OS ACF2 STIG, V8R5:</b></p> <p>- ACF2-ES-000140 - Modified Check and Fix to address SMS managed catalogs.</p> <p>- ACF2-ES-000230 - Modified Check and Fix to allow Site authorization in the SSP for consoles.</p> <p>- ACF2-OS-000330 - Changed title to allow Key Storage in IBM ICSF; updated Check and Fix.</p> <p>- ACF2-TC-000010 - Modified Check and Fix to include AT-TLS.</p> <p>- ACF2-TC-000030 - Modified Check and Fix to include EZB.INITSTACK to SERVAUTH.</p> <p>- ACF2-TC-000080 - Removed requirement. This is a duplicate of ACF2-TC-000010.</p> <p>- ACF2-TC-000100 - Added requirement for Policy Agent configuration.</p> <p><b>IBM z/OS RACF STIG, V8R6:</b></p> <p>- RACF-ES-000210 - Modified Check and Fix to address SMS managed catalogs.</p> <p>- RACF-ES-000410 - Modified Check and Fix to allow Site authorization in the SSP for consoles.</p> <p>- RACF-SH-000060 - Changed title to allow Key Storage in IBM ICSF; updated Check and Fix.</p> <p>- RACF-TC-000010 - Modified Check and Fix to include AT-TLS.</p> | 27 January 2022 |

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| Revision Number  | Document Revised  | Description of Change   | Release Date    |
|                  |   | <ul style="list-style-type: none"> <li>- RACF-TC-000050 - Modified Check and Fix to include EZB.INITSTACK to SERVAUTH.</li> <li>- RACF-TC-000110 - Added requirement for Policy Agent configuration.</li> </ul> <p><b>IBM z/OS TSS STIG, V8R5:</b></p> <ul style="list-style-type: none"> <li>- TSS0-ES-000100 - Changed title to allow Key Storage in IBM ICSF; updated Check and Fix.</li> <li>- TSS0-ES-000320 - Modified Check and Fix to address SMS managed catalogs.</li> <li>- TSS0-ES-000460 - Modified Check and Fix to allow Site authorization in the SSP for consoles.</li> <li>- TSS0-ES-000860 - Corrected contradicting typo in Rule Title.</li> <li>- TSS0-TC-000010 - Modified Check and Fix to include AT-TLS.</li> <li>- TSS0-TC-000030 - Modified Check and Fix to include EZB.INITSTACK to SERVAUTH.</li> <li>- TSS0-TC-000090 - Removed requirement. This is a duplicate of TSS0-TC-000010.</li> <li>- TSS0-TC-000100 - Added requirement for Policy Agent configuration.</li> </ul> |                 |
| V8R5             | <ul style="list-style-type: none"> <li>- IBM z/OS STIG Addendum</li> <li>- IBM z/OS STIG, V8R4</li> </ul> | <ul style="list-style-type: none"> <li>- Updated z/OS STIG Addendum and changed Addendum for CESD.</li> </ul> <p><b>IBM z/OS ACF2 STIG, V7R7:</b></p> <ul style="list-style-type: none"> <li>- ACF2-CE-000030 - Reworded Check for clarity and consistency.</li> <li>- ACF2-OS-000220 - Changed IDs for all three ESMs and added NA sentences.</li> <li>- ACF2-OS-000340 - Modified Rule Title and Check to allow alternate for full disk encryption.</li> </ul> <p><b>IBM z/OS RACF STIG, V8R5:</b></p> <ul style="list-style-type: none"> <li>- RACF-CE-000030 - Reworded Check for clarity and consistency.</li> </ul>   | 27 October 2021 |

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| Revision Number  | Document Revised      | Description of Change   | Release Date |
|                  |                       | <ul style="list-style-type: none"> <li>- RACF-ES-000040 - Changed IDs for all three ESMs and added NA sentences.</li> <li>- RACF-OS-000320 - Modified Rule Title and Check to allow alternate for full disk encryption.</li> <li>- RACF-OS-000330, RACF-OS-000340 - Removed requirement; combined with RACF-OS-000320.</li> <li>- RACF-SH-000030- Removed requirement; combined with RACF-SH-000020.</li> <li>- RACF-TN-000030 – Removed requirement; combined with RACF-TN-000040</li> </ul> <p><b>IBM z/OS TSS STIG, V8R4:</b></p> <ul style="list-style-type: none"> <li>- TSS0-OS-000160, TSS0-OS-000310 - Combined with TSS0-OS-000320.</li> <li>- TSS0-OS-000320 - Modified Rule Title and Check to allow alternate for full disk encryption.</li> <li>- TSS0-ES-000510 - Changed IDs for all three ESMs and added NA sentences.</li> </ul> |              |
| V8R4             | - IBM z/OS STIG, V8R3 | <p><b>IBM z/OS ACF2 STIG, V7R6:</b></p> <ul style="list-style-type: none"> <li>- ACF2-CE-000030 - Upgraded commands and information in Check.</li> <li>- ACF2-ES-000110 - Deleted ACF2-ES-000110; duplicate of ACF2-ES-000380.</li> <li>- ACF2-JS-000080 - Modified Check with better instructions.</li> <li>- ACF2-OS-000010 - Removed RACF reference.</li> <li>- ACF2-OS-000080 - Added ICSF Statistics record 82 (52) to SMF collection.</li> <li>- ACF2-SM-000020 - Updated Check for translation of ASCII characters and removed RACF reference.</li> <li>- ACF2-TC-000050 - Corrected typo.</li> <li>- ACF2-TC-000060, ACF2-TC-000090 - Clarified profile dataset sort order.</li> <li>- ACF2-TC-000090 - Updated the Parent SRGID for this requirement.</li> <li>- ACF2-US-000040 - Removed RACF reference.</li> </ul>                     | 23 July 2021 |

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| Revision Number  | Document Revised      | Description of Change  | Release Date  |
|                  |                       | <p>- ACF2-US-000200 - Updated Check to improve commands.</p> <p><b>IBM z/OS RACF STIG, V8R4:</b></p> <p>- RACF-CE-000030 - Upgraded commands and information in Check.</p> <p>- RACF-ES-000290 - Corrected typos.</p> <p>- RACF-ES-000360, RACF-ES-000365, RACF-FT-000080, RACF-JS-000020, RACF-JS-000080, RACF-US-000020 - Corrected QUACK(NONE) typo.</p> <p>- RACF-ES-000785 - Updated password phrase requirements.</p> <p>- RACF-OS-000110 - Added ICSF Statistics record 82 (52) to SMF collection.</p> <p>- RACF-TC-000080 - Clarified profile dataset sort order.</p> <p>- RACF-TC-000100 - Updated the Parent SRGID and clarified profile dataset order.</p> <p>- RACF-US-000200 - Combined with RACF-US-000210.</p> <p>- RACF-US-000210 - Deleted requirement.</p> <p><b>IBM z/OS TSS STIG, V8R3:</b></p> <p>- TSS0-CE-000010 - Upgraded commands and information in Check.</p> <p>- TSS0-OS-000020 - Added ICSF Statistics record 82 (52) to SMF collection.</p> <p>- TSS0-TC-000050, TSS0-TC-000080 - Clarified profile dataset sort order.</p> <p>- TSS0-TC-000080 - Updated the Parent SRGID for this requirement.</p> |               |
| V8R3             | - IBM z/OS STIG, V8R2 | <p><b>IBM z/OS ACF2 STIG, V8R2:</b></p> <p>- ACF2-OS-000330 - Included .jks files when searching.</p> <p>- ACF2-ES-000420 - Removed. This control is better defined in ACF2-ES-000430.</p> <p>- ACF2-ES-000570 - Revised control to allow RULELONG where required.</p> <p>- ACF2-ES-000580 - Corrected typo in JOBCK.</p> <p>- ACF2-ES-000630, ACF2-ES-000750 - Improved the command in the Check.</p>   | 23 April 2021 |

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|                  |                       | <ul style="list-style-type: none"> <li>- ACF2-ES-000810, ACF2-ES-000820, ACF2-ES-000840, ACF2-ES-000850, ACF2-ES-000860, ACF2-ES-000870, ACF2-ES-000880, ACF2-ES-000890, ACF2-ES-000900, ACF2-ES-000910, ACF2-ES-000990 - Revised Check commands.</li> <li>- ACF2-ES-000920, ACF2-ES-000940, ACF2-ES-000950, ACF2-ES-000960 - Added Set Control to Check commands.</li> <li>- ACF2-US-000180 - Adjust Check to all documented justification.</li> </ul> <p><b>IBM z/OS RACF STIG, V8R3:</b></p> <ul style="list-style-type: none"> <li>- RACF-SH-000060 - Included .jks files when searching.</li> <li>- RACF-UT-000030 - Corrected Check Text to match Rule Title.</li> <li>- RACF-ES-000785 - Clarified the minimum password phrase length.</li> </ul> <p><b>IBM z/OS TSS STIG, V8R2:</b></p> <ul style="list-style-type: none"> <li>- TSS0-ES-000100 - Included .jks files when searching.</li> <li>- TSS0-ES-000110 - Removed. This is a duplicate of TSS0-ES-000100.</li> </ul> |                 |
| V8R2             | - IBM z/OS STIG, V8R1 | <p><b>IBM z/OS RACF STIG, V8R2:</b></p> <ul style="list-style-type: none"> <li>- RACF-CE-000020 - Corrected typo in command.</li> <li>- RACF-US-000190 - Changed to display command more efficiently in Check.</li> </ul>  | 22 January 2021 |
| V8R1             | - IBM z/OS STIG, V7R3 | <ul style="list-style-type: none"> <li>- 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.</li> </ul> <p><b>IBM z/OS ACF2 STIG, V8R1:</b></p> <ul style="list-style-type: none"> <li>- ACF2-ES-000140, ACF2-ES-000220 - Reworded Check to address addition of SSP authorized users.</li> </ul>  | 23 October 2020 |

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|------------------|------------------|---|--------------|
| Revision Number  | Document Revised | Description of Change   | Release Date |
|                  |                  | <ul style="list-style-type: none"> <li>- ACF2-ES-000410 - Deleted requirement; duplicate of ACF2-US-000040.</li> <li>- ACF2-US-000040 - Allowed authorized users to BPX.SRV profiles.</li> <li>- ACF2-UT-000030 - Reworded Check and Fix to add check for otelnet banner.</li> </ul> <p><b>IBM z/OS RACF STIG, V8R1:</b></p> <ul style="list-style-type: none"> <li>- RACF-ES-000160 - Removed logging requirement.</li> <li>- RACF-ES-000180, RACF-ES-000210 - Reworded Check to address addition of SSP authorized users.</li> <li>- RACF-ES-000365 - Added requirement for Password Phrase controls for RACF.</li> <li>- RACF-ES-000490 - Revised Rule Title and Fix.</li> <li>- 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.</li> <li>- RACF-ES-000660 - Corrected Check and Fix.</li> <li>- RACF-ES-000670 - Updated Check and Fix.</li> <li>- RACF-ES-000720 - Combined requirement with RACF-ES-000730.</li> <li>- RACF-ES-000785 - Added new requirement for Password Phrase controls.</li> <li>- RACF-ES-000810 - Corrected Fix Text to match title.</li> <li>- RACF-FT-000040, RACF-TN-000040 - Reworded title to indicate that the content must be checked.</li> <li>- RACF-OS-000320, RACF-OS-000330, RACF-OS-000340 - Corrected typo; DS880 should be DS8880.</li> <li>- RACF-SH-000020 - Combined requirement with RACF-ES-000030.</li> <li>- RACF-US-000010 - Corrected resource to resources in the title.</li> <li>- RACF-US-000070 - Reworded to allow authorized users to BPX.SRV profiles.</li> </ul> |              |

| REVISION HISTORY |                       |   |               |
|------------------|-----------------------|---|---------------|
| Revision Number  | Document Revised      | Description of Change   | Release Date  |
|                  |                       | <ul style="list-style-type: none"> <li>- RACF-US-000260 - Removed BPX.DEFAULT.USER from the Fix example.</li> <li>- RACF-UT-000030 - Reworded title to add check for otelnet banner.</li> </ul> <p><b>IBM z/OS TSS STIG, V8R1:</b></p> <ul style="list-style-type: none"> <li>- TSS0-ES-000310, TSS0-ES-000320 - Reworded Check to address addition of SSP authorized users.</li> <li>- TSS0-US-000040 - Reworded to allow authorized users to BPX.SRV profiles.</li> <li>- TSS0-UT-000010 - Reworded Check and Fix to add check for otelnet banner.</li> </ul>   |               |
| V7R3             | - IBM z/OS STIG, V7R2 | <p><b>IBM z/OS ACF2 STIG, V7R3:</b></p> <ul style="list-style-type: none"> <li>- ACF2-ES-000810 - Added requirement for special characters in password phrases.</li> <li>- ACF2-ES-000830 - Removed duplicate of ACF2-ES-000810.</li> <li>- ACF2-ES-000380, RACF-ES-000220, TSS0-ES-000380 - Limit read access to system backups.</li> </ul> <p><b>IBM z/OS RACF STIG, V7R3:</b></p> <ul style="list-style-type: none"> <li>-RACF-ES-000450 - Removed duplicate of RACF-ES-440</li> <li>-RACF-ES-00690 - Removed ACF2 terminology.</li> <li>- RACF-ES-000830 - Corrected Check command sample.</li> <li>-RACF-SH-000020 - Corrected content.</li> <li>-RACF-SM-000040 - Removed TSS profile names.</li> <li>-RACF-TC-000070 - Removed NOTE: referencing TSS.</li> <li>- RACF-ES-000690 - Corrected for RACF.</li> </ul> <p><b>IBM z/OS TSS STIG, V7R3:</b></p> <ul style="list-style-type: none"> <li>-TSS0-OS-000260 - Removed duplicate of TSS0-OS-000060.</li> </ul> | 24 July 2020  |
| V7R2             | - IBM z/OS STIG, V7R1 | <b>IBM z/OS ACF2 STIG, V7R2:</b>  | 24 April 2020 |

| REVISION HISTORY |                  |   |               |
|------------------|------------------|---|---------------|
| Revision Number  | Document Revised | Description of Change   | Release Date  |
|                  |                  | <p>- ACF2-ES-00140, RACF-ES-000210, TSS0-ES-000320 - Updated requirement for clarification of users.</p> <p><b>IBM z/OS RACF STIG, V7R2:</b></p> <p>- RACF-ES-000700 - Updated requirement to consider Passphrases.</p> <p><b>IBM z/OS TSS STIG, V7R2:</b></p> <p>- TSS-ES-000225 - Created missing vulnerability for LINKLIST.</p> |               |
| V7R1             | - NA             | - Initial Release.  | 11 March 2020 |