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IS YOUR IBM i EXPOSED?

Since 2003, PowerTech has been auditing IBM i servers with alarming results. **Where do the exposures occur and what can you do to protect your data?**



SYSTEM SECURITY

37%

OF SERVERS HAVE OS SECURITY SET AT OR BELOW LEVEL 30



LEVEL 50 **Enhanced Operating System Security.** Level 40 protection plus enhanced operating system integrity. The best defense.

LEVEL 40 **Operating System Security.** Level 30 protection plus operating system integrity. IBM Recommended

LEVEL 30 **Resource Security.** Object-level security is enforced. Users do not assume root-level authority by default.

LEVEL 20 **Password Security.** Every user must have a valid ID and password, and assumes root-level authority by default.

LEVEL 10 **No Security.** No password required. User IDs are created for any user who attempts to sign on.

USER PROFILES

*SPLCTL

*ALLOBJ

*JOBCTL

Best Practices:

1. Enforce separation of duties. Avoid having one all-powerful user, all the time.
2. Monitor and report on the use of powerful authorities. Be prepared to justify their use to auditors and managers.
3. Monitor and secure the use of sensitive commands.



RECOMMENDED: Experts suggest <10 users with special authorities.

USER/PW MGMT.

19%

OF PROFILES ARE ENABLED, BUT INACTIVE (>30 DAYS)
Provides an ideal target for hijackers



These settings help make passwords harder to guess. Unfortunately, our findings show that administrators don't always use them:

55%

NO DIGIT REQUIRED
Numbers aren't required

28%

NO NEW PASSWORD
New passwords can match the previous one

30%

NO DATE EXPIRATION
Users never have to change their PW

RECOMMENDED: Expiration intervals should be set to a maximum of 90 days. If your system is used for accounting or financial reporting, a shorter interval is better.

DATA ACCESS

***CHANGE**

MEANS USERS CAN:
Read, add, change, and delete data
Copy and upload data
Change object characteristics

95%

OF LIBRARIES HAVE DEFAULT CREATE AUTHORITY SET TO *CHANGE OR *ALL

Best Practices:

1. Set both *SYSVAL and library values for Default Create Authority to *EXCLUDE.
2. Secure data using resource-level security when possible. Get help from your vendors in protecting application objects.
3. Use a tool to monitor changes to your database.

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NETWORK ACCESS

69% HAVE NO EXIT PROGRAMS

28% HAVE EXIT PROGRAMS, BUT ARE MISSING CRITICAL EXIT POINTS

ONLY 3% HAVE EXIT PROGRAMS WITH ALL EXIT POINTS REGISTERED



SHOCK ALERT: Many network interfaces allow users to run commands remotely, even without command line permission on their profile. Without an exit program, you have no way to audit this user activity.

SYSTEM AUDITING

73%

QAUDJRN ACTIVE, NOT MONITORED

12%
QAUDJRN NOT ACTIVE

15%
QAUDJRN ACTIVE AND MONITORED

Even when QAUDJRN is active the volume of data is so large and the contents so cryptic, that most IT staff have trouble monitoring the logged activity.

Best Practices:

Use an automated tool to sort and interpret the entries. These tools include reports that reduce compliance costs.

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