



IDUG

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Considerations for Migrating Db2 Security to RACF

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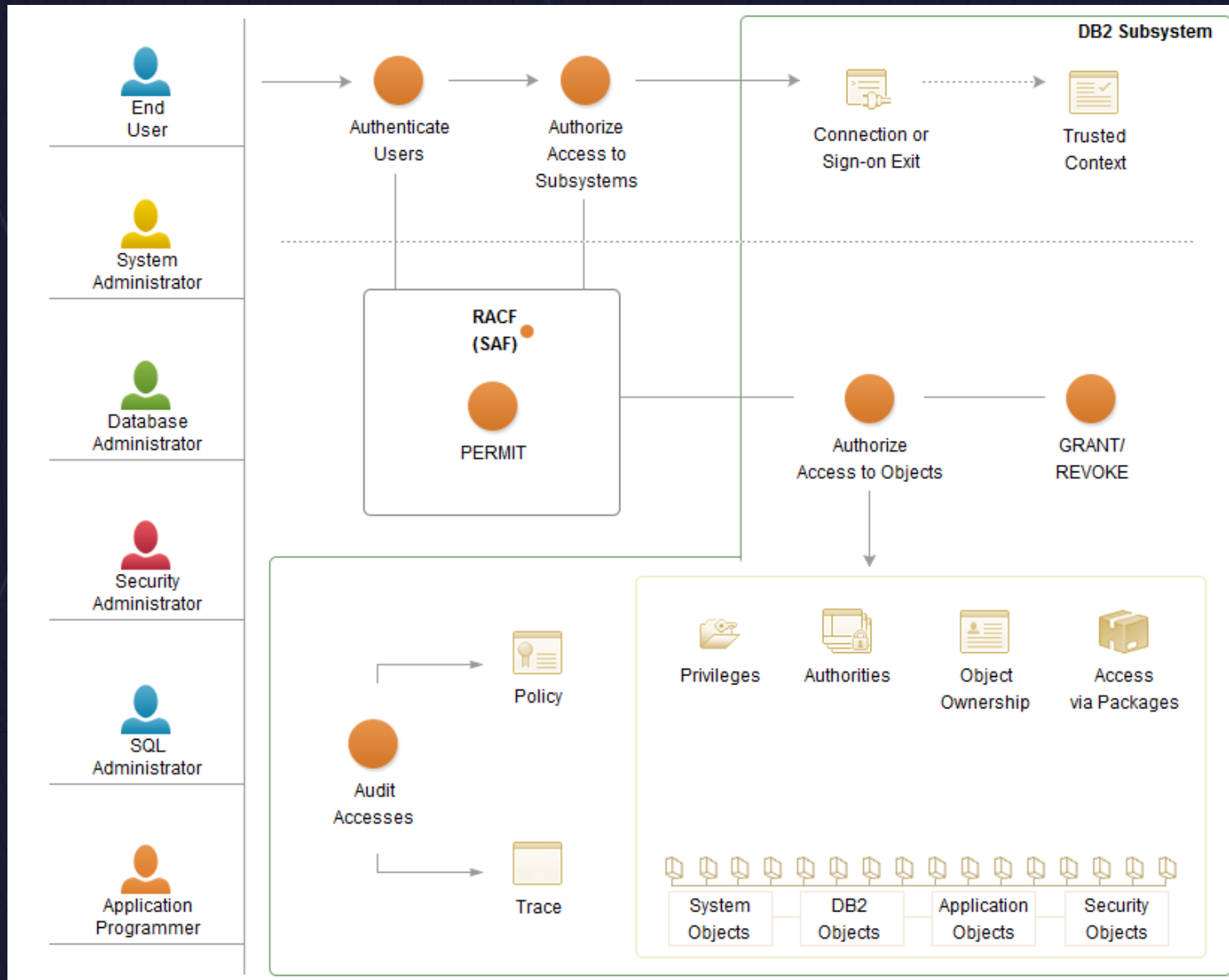
Rocket Software

Session Code: SEC2 | Platform: z/OS

Agenda

- Native Db2 Security
- Why use RACF for Db2 security
- Migration process to convert to RACF security
- Best practices for your Db2 security
- Helpful tools to use when using RACF security

Db2 security



<https://www.ibm.com/docs/en/db2-for-zos/13?topic=securing-db2>

Db2 native security

- Original implementation
 - In effect if DSNZPARM SECURE=YES
- Managed through GRANTS and REVOKEs
- Stored in 13 SYSIBM.SYSxxxxAUTH tables
 - System level privileges, object level privileges, column privileges, ...
 - <https://www.ibm.com/docs/en/db2-for-zos/12?topic=catalog-tables-privilege-records>
- Security managed by SYSADM, SYSCTRL, ACCESSCTRL, install SECADM
 - or users with WITH GRANT option or ownership of object or ...
- Db2 z/OS V10 introduced SEPARATE_SECURITY
 - Prevents SYSADM and SYSCTRL from issuing GRANT/REVOKE

Db2 native security

- Db2 Vendor tools all support native security

```
DB2 Admin          DSAD System Privileges Authorizations          Row 1 to 8 of 8
Command ==>       Scroll ==> CSR

Commands: REVOKE  GRANT  SYSAUTH  RMIMPL
Line commands:
R - Revoke  GR - Grant
I - Interpretation
RE - Grantee role  RR - Grantor role
? - Show all line commands

Sel Grantor  Grantee  G  Grant date  H  D  B  B  S  A  A  R  A  G  T  S  B  M  M  S  S  S  D  E  S  S  D  A
* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * *
-----
SYSIBM      SYSOPR      G      1985-04-01      G      D      A      C      G      S      B      E      C      T      A      G      1      2      A      C      C      O      U      L      D      A      S
SSUSER1     PDZTEAM     S      2023-08-01      S
SSUSER1     PDBUILD     S      2023-08-01      S
SSUSER1     PDZT1       S      2023-08-01      S
SSUSER1     PDZT2       S      2023-08-01      S
SSUSER1     SSUSER2     S      2023-08-01      S
SSUSER2     SSUSER1     S      2023-08-01      S
SSUSER1     ROLE1      L      2024-04-08      S
*****
***** END OF DB2 DATA *****
*****
```

Db2 native security

- A couple of vendors have built capabilities to do RACF-like administration of native Db2 security
 - Set-up desired auth through users, roles, objects, applications with wildcard support & optional expiry
 - GRANT/REVOKE auth in Db2 based on desired auths

```
ADB2ZGPP ----- DD1A GM - Manage Pending Privileges Row 1 to 13 of 29
Command ==> Scroll ==> PAGE
More: >

Commands: CLEANUP DELETE RUN DISFAILED
Line commands:
C - Cleanup D - Delete G - Group GP - Group privilege I - Interpret
P - Privilege R - Run S - SSID ? - show all line commands

Sel AUTHID R Group Name Privilege Name P Statement
* * * * *
-----> -----> -----> ----->
TS5500 APP01 READTAB N GRANT SELECT,UNLOAD ON TABLE
TS5500 APP01 READTAB N GRANT SELECT,UNLOAD ON TABLE
TS5500 APP01 READTAB N GRANT SELECT,UNLOAD ON TABLE
TS5500 APP01 READTAB N GRANT SELECT,UNLOAD ON TABLE
TS5100 APP01 UPDATETAB Y GRANT DELETE,INSERT,UPDATE O
TS5100 APP01 UPDATETAB Y REVOKE DELETE,INSERT,UPDATE
TS5100 APP01 UPDATETAB Y GRANT DELETE,INSERT,UPDATE O
TS5100 APP01 UPDATETAB Y REVOKE DELETE,INSERT,UPDATE
TS5100 APP01 UPDATETAB Y GRANT DELETE,INSERT,UPDATE O
TS5100 APP01 UPDATETAB Y REVOKE DELETE,INSERT,UPDATE
TS5100 APP01 UPDATETAB Y GRANT DELETE,INSERT,UPDATE O
TS5100 APP01 UPDATETAB Y REVOKE DELETE,INSERT,UPDATE
TS5100 APP01 UPDATETAB Y GRANT DELETE,INSERT,UPDATE O
TS5100 APP01 UPDATETAB Y REVOKE DELETE,INSERT,UPDATE
TS5770 APP01 EXECPRIV N GRANT EXECUTE ON FUNCTION AD
```

Why use RACF for Db2 security – Organizational benefits

- Who is performing Db2 security now?
 - Db2 systems programmers or DBAs
 - Security is not their primary function
- Support for ESM based security was added to Db2 V6 as an alternative to Db2 native security



Why use RACF for Db2 security – Organizational benefits

- Moving Db2 security from where it is today to mainframe security
 - Primary responsibility is Security and Compliance
 - Adherence to security principles
 - Individual accountability
 - Auditability
 - Separation of function
 - Least privilege
- May satisfy an audit requirement
- Align Db2 security with all other mainframe resources

Why use RACF for Db2 security – Technical advantages

- There are several technical advantages
- But: Db2 for z/OS engine and vendor tooling have delivered features and enhancements to reduce this

Why use RACF for Db2 security – Technical advantages

- Security rules are defined outside Db2 in a single system (RACF)
 - Multiple Db2 subsystems can be protected by the same RACF
 - Db2 subsystem does not need to be started to query auth
- Rules can be defined before object exist
 - Also possible with tools that add RACF-like administration of Db2 native security
- Rules persist when an object is dropped
 - Db2 vendor tools supports recreating native authorizations, e.g.,
 - for complex Db2 changes that require drop/recreate
 - Recovery of dropped objects

Why use RACF for Db2 security – Technical advantages

- Eliminates revoke of dependent privileges when a privilege is revoked from a Db2 user
 - Db2 now has ZPARM REVOKE_DEP_PRIV=YES|NO|SQLSTMT
 - for REVOKE_DEP_PRIV=SQLSTMT:
 - REVOKE ... NOT INCLUDING DEPENDENT PRIVILEGES
- A single rule can cover multiple objects
 - RACF Generics (wildcards)
 - RACFVARS
 - Grouping class profiles

Differences between RACF and native Db2 security – some highlights

- Long list of differences and considerations
<https://www.ibm.com/docs/en/db2-for-zos/13?topic=module-special-considerations>
- Implicit databases
 - RACF only checks for access against DSNDB04
- Updatable views
- Ownership privileges still apply
- Grants are still possible
- Db2 object names with special characters, blanks, or mixed case
 - Default RACF classes do not allow mixed case
- Db2 objects with long names
- ... review the doc to see if any of these apply to you

Conversion to RACF security



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- Step 1 – optional, but recommend: Review and cleanup
- Step 2 – prepare and customize Db2 RACF exit
- Step 3 – Loop: Define, protect, activate, and test
 - Step 3A – define RACF classes
 - Step 3B – define RACF resources to protect Db2 objects and privileges
 - Step 3C – activate and refresh classes
 - Step 3D – restart Db2
 - Step 3E – test & debug
- Step 4 – revoke grants

Review and cleanup

- Optional, but highly recommend
 - Can reduce conversion work significantly
- Review local modifications to Db2 sign-on exit
- Review who have install SYSADM, SYSOPR, SECADM, or high-level database management privileges
- Grants “WITH GRANT OPTION” – won’t translate properly to RACF
 - ... and you probably don’t want to translate them
 - Partially defeats the purpose of migrating to RACF security



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Review and cleanup, cont'd

- Grants to PUBLIC
 - will translate to RACF UACC(READ)
 - Auditors don't like UACC >= READ
- Look for orphaned grants where GRANTEE does not exist in RACF
 - REVOKE
- Look for orphaned objects where owner does not exist in RACF
 - TRANSFER OWNERSHIP

Prepare and customize Db2 RACF exit

- RACF exit source code: DSNXRAC in hlq.SDSNSAMP
- Assemble and link: Step 3 (JEX0003) in DSNTIJEX
 - Creates load module DSNX@XAC
- Have a copy of both versions of DSNX@XAC so you can switch between native and RACF security easily
- Have processes in place to review and deploy updates to DSNXRAC delivered through Db2 maintenance or new Db2 versions



Db2 RACF exit options

- **&CLASSOPT** - scope
 - 1 – single-subsystem scope
 - The class names identify with the SSID, e.g., class name M<ssid>TB1
 - 2 – multiple-subsystem scope
 - Same class is used for all Db2s; resource name includes the SSID
 - Example: class name MDSNTB, resource name <ssid>.<something>
- **Considerations:**
 - Centralized security team
 - Number of classes
 - POSITs
 - Class sizes
 - Class options, e.g., ASIS
 - Class refresh disruptiveness

```
File Edit Edit_Settings Menu Utilities Compilers Test Help
VIEW          SSUSER1.SDSNSAMP(DSNXRAC) - 01.00          Recovery processed
Command ==> |                                         Scroll ==> CSR
***** Top of Data *****
000001 DSNXRAC TITLE 'RACF/DB2 External Security Module - Symbols'
000002 SYSSSTATE ARCHLVL=1 @L3A 00020000
000003 *-----
000004 * Global SET Symbols: See $SET for a description
000005 *-----
000006 GBLC &CLASSNMT,&CHAROPT,&CLASSOPT,&ERROROPT @09C 00060000
000007 GBLA &PCELLCT,&SCCELLCT,&XAPLDBCK 00070000
000008 &CLASSOPT SETC '2' 1 - Use Classification Model I 00080000
000009 .* (One set of classes for EACH subsys) 00090000
000010 .* 2 - Use Classification Model II 00100000
000011 .* (One set of classes for ALL subsys) 00110000
000012 &CLASSNMT SETC 'DSN' DB2 Subsystem Name (Up to 4 chars) 00120000
000013 &CHAROPT SETC '1' One character suffix (0-9, #, @ or $) 00130000
000014 &PCELLCT SETA 50 Primary Cell Count 00140000
000015 &SCCELLCT SETA 50 Secondary Cell Count 00150000
000016 &ERROROPT SETC '1' 1 - Defer to DB2 authorization if @L3C 00160000
000017 .* exit abends, sets terminating @09A 00170000
000018 .* return code(12), or sets an @09A 00180000
000019 .* unexpected return code. @09A 00190000
000020 .* 2 - Terminate DB2 if @09A 00200000
000021 .* exit abends, sets terminating @09A 00210000
000022 .* return code(12), or sets an @09A 00220000
000023 .* unexpected return code. @09A 00230000
000024 .* @09A 00240000
000025 &SERVICELEVEL SETC 'PH24314' Release/APAR number (up to 7 chars) @LGC 00259820
000026 .* This symbol is for IBM use only. 00260000
000027 .* 00270000
000028 .* 00280000
000029 EJECT TITLE 'RACF/DB2 External Security Module - Prolog' 00280000
000030 *****
```

For DSGs the group attach name is used

Db2 RACF exit options, cont'ed

- &CLASSNMT (for &CLASSOPT=2 only) – class name root
 - Default is DSN, e.g., MDSNTB
- &CHAROPT (ignored for &CLASSMNT=DSN) – class name suffix
 - Default is 1: M<ssid>TB1

```
File Edit Edit_Settings Menu Utilities Compilers Test Help
VIEW SSUSER1.SDSNSAMP (DSNXRXAC) - 01.00 Recovery processed
Command ==> Scroll ==> CSR
*****
***** Top of Data *****
000001 DSNX@XAC TITLE 'RACF/DB2 External Security Module - Symbols'
000002 SYSSTATE ARCHLVL=1 @L3A 00020000
000003 ----- 00030000
000004 * Global SET Symbols: See $SET for a description 00040000
000005 ----- 00050000
000006 * 00060000
000007 GBLC &CLASSNMT,&CHAROPT,&CLASSOPT,&ERROROPT @09C 00070000
000008 GBLA &PCELLCT,&SCELLCT,&XAPLDBCK 00080000
000009 SETC '2' 1 - Use Classification Model I 00090000
000010 .* (One set of classes for EACH subsystem) 00100000
000011 .* 2 - Use Classification Model II 00110000
000012 .* (One set of classes for ALL subsystems) 00120000
000013 &CLASSNMT SETC 'DSN' DB2 Subsystem Name (Up to 4 chars) 00130000
000014 &CHAROPT SETC '1' One character suffix (0-9, #, @ or $) 00140000
000015 &PCELLCT SETA 50 Primary Cell Count 00150000
000016 &SCELLCT SETA 50 Secondary Cell Count 00160000
000017 &ERROROPT SETC '1' 1 - Defer to DB2 authorization if @L3C 00170000
000018 .* exit abends, sets terminating @09A 00180000
000019 .* return code(12), or sets an @09A 00190000
000020 .* unexpected return code. @09A 00200000
000021 .* 2 - Terminate DB2 if @09A 00210000
000022 .* exit abends, sets terminating @09A 00220000
000023 .* return code(12), or sets an @09A 00230000
000024 .* unexpected return code. @09A 00240000
000025 &SERVICELEVEL SETC 'PH24314' Release/APAR number (up to 7 chars) @LGC 00259820
000026 .* This symbol is for IBM use only. 00260000
000027 * 00270000
000028 EJECT 00280000
000029 TITLE 'RACF/DB2 External Security Module - Prolog' 00290000
*****
```

Db2 RACF exit options, cont'ed

- &ERROROPT – error option
 - What to do if exit initialization fails, unexpected return codes during authorization checking, or if # abends exceed “AUTH EXIT LIMIT”
 - 1 – fallback to Db2 native auth
 - 2 – stop Db2
- &PCELLCT, &SCELLCT – work cells

```
File Edit Edit_Settings Menu Utilities Compilers Test Help
VIEW SSUSER1.SDSNSAMP(DSNXRAC) - 01.00 Recovery processed
Command ==> CSR
*****
***** Top of Data *****
000001 DSNXRAC TITLE 'RACF/DB2 External Security Module - Symbols' @L3A 00020000
000002 SYSSTATE ARCHLVL=1 00030000
000003 *----- 00040000
000004 * Global SET Symbols: See $SET for a description 00050000
000005 *----- 00060000
000006 GBLC &CLASSNMT,&CHAROPT,&CLASSOPT,&ERROROPT @09C 00070000
000007 GBLA &PCELLCT,&SCELLCT,&XAPLDBCK 00080000
000008 &CLASSOPT SETC '2' 1 - Use Classification Model I 00090000
000009 .* (One set of classes for EACH subsystem) 00100000
000010 .* 2 - Use Classification Model II 00110000
000011 .* (One set of classes for ALL subsystems) 00120000
000012 &CLASSNMT SETC 'DSN' DB2 Subsystem Name (up to 4 chars) 00130000
000013 &CHAROPT SETC '1' One character suffix (0-9, #, @ or $) 00140000
000014 &PCELLCT SETA 50 Primary Cell Count 00150000
000015 &SCELLCT SETA 50 Secondary Cell Count 00160000
000016 &ERROROPT SETC '1' 1 - Defer to DB2 authorization if 00170000
000017 .* exit abends, sets terminating 00180000
000018 .* return code(12), or sets an 00190000
000019 .* unexpected return code. 00200000
000020 .* 2 - Terminate DB2 if 00210000
000021 .* exit abends, sets terminating 00220000
000022 .* return code(12), or sets an 00230000
000023 .* unexpected return code. 00240000
000024 * 00250000
000025 &SERVICELEVEL SETC 'PH24314' Release/APAR number (up to 7 chars) @LGC 00260000
000026 * This symbol is for IBM use only. 00270000
000027 * 00280000
000028 * 00290000
000029 TITLE 'RACF/DB2 External Security Module - Prolog' 00300000
*****
```

Db2 RACF exit modifications?

- Is possible, but we recommend against it
- Use cases:
 - Create new Db2 authorizations tailored to organization
 - Example: R/O access to all tables

```
File Edit Edit_Settings Menu Utilities Compilers Test Help
VIEW SSUSER1.SDSNSAMP (DSNXRXAC) - 01.00 Recovery processed
Command ==> scroll ==> CSR
*****
***** Top of Data *****
000001 DSNX@XAC TITLE 'RACF/DB2 External Security Module - Symbols' @L3A 00020000
000002 * SYSSTATE ARCHLVL=1 00030000
000003 * ----- 00040000
000004 * Global SET Symbols: See $SET for a description 00050000
000005 * ----- 00060000
000006 GBLC &CLASSNMT,&CHAROPT,&CLASSOPT,&ERROROPT @09C 00070000
000007 GBLA &PCELLCT,&SCELLCT,&XAPLDBCK 00080000
000008 * 00090000
000009 * &CLASSOPT SETC '2' 1 - Use Classification Model I 00100000
000010 * (One set of classes for EACH subsystem) 00110000
000011 * 2 - Use Classification Model II 00120000
000012 * (One set of classes for ALL subsystems) 00130000
000013 * &CLASSNMT SETC 'DSN' DB2 Subsystem Name (up to 4 chars) 00140000
000014 * &CHAROPT SETC '1' One character suffix (0-9, #, @ or $) 00150000
000015 * &PCELLCT SETA 50 Primary Cell Count 00160000
000016 * &SCELLCT SETA 50 Secondary Cell Count 00170000
000017 * &ERROROPT SETC '1' 1 - Defer to DB2 authorization if 00180000
000018 * exit abends, sets terminating 00190000
000019 * return code(12), or sets an 00200000
000020 * unexpected return code. @09A 00210000
000021 * 2 - Terminate DB2 if @09A 00220000
000022 * exit abends, sets terminating @09A 00230000
000023 * return code(12), or sets an @09A 00240000
000024 * unexpected return code. @09A 00250000
000025 * &SERVICELEVEL SETC 'PH24314' Release/APAR number (up to 7 chars) @LGC 00260000
000026 * This symbol is for IBM use only. 00270000
000027 * 00280000
000028 * 00290000
000029 * EJECT 00300000
000030 * TITLE 'RACF/DB2 External Security Module - Prolog' 00310000
000031 * ----- 00320000
```

Relevant Db2 DSNZPARMs

- **AUTHEXIT_CHECK**
 - "DB2" – use package owner for autobind, BIND, and REBIND instead of primary auth id
 - "PRIMARY" (default)
- **AUTHEXIT_CACHEREFRESH**
 - "ALL" – Db2 refreshes the internal plan and package auth cache, routine auth cache, and DSC when user profile or resource access is changed in RACF
 - Listens to type 62, 71 and 79 ENF signals from RACF
 - Does not support RACFVARS
 - "NONE" (default)
 - Can lead to incorrect access to objects
- **AEXITLIM**
 - Number of abends before security exit shuts down
 - Default is 10

Big bang or piecemeal?

- Db2 supports RACF and native security concurrently
 - Actually, you can't turn off native security ...
 - Declined: <https://ibm-data-and-ai.ideas.ibm.com/ideas/DB24ZOS-I-443>
- If the RACF exit is active, but a class is not active, or the class is active, but the resource is not defined
 - Fallback to Db2 native security
 - Also: auth exit failures
- Allows both big bang and piecemeal conversion



Big bang or piecemeal?

- Example: start with administrative privileges DSNADM and MDSNSM; then move on to object specific classes
- Example
 - Piecemeal for lower environments while gaining experience
 - Big bang for higher environments to reduce conversion time

Define RACF classes

- Classes predefined in RACF for &CLASSOPT=2 + &CLASSMNT=DSN but need to be activated

Admin	Grouping classes		Member classes	
DSNADM	GDSNBP	GDSNSG	MDSNBP	MDSNSG
	GDSNCL	GDSNSM	MDSNCL	MDSNSM
	GDSNDB	GDSNSP	MDSNDB	MDSNSP
	GDSNJR	GDSNSQ	MDSNJR	MDSNSQ
	GDSNPK	GDSNTB	MDSNPK	MDSNTB
	GDSNPN	GDSNTS	MDSNPN	MDSNTS
	GDSNSC	GDSNUF	MDSNSC	MDSNUF
		GDSNUT		MDSNUT

DSNR checking not affected by conversion

Defining resources

- Mapping all objects to resources 1:1 will be very inefficient
 - will lead to definition of 100k or even millions of resources
 - Will negatively impact RACF performance
 - SETROPTS ... REFRESH will be too disruptive
 - Will negatively impact managing security
 - Add multiple member profiles to grouping class profile
 - Use generic profiles if all grants map to a single level of access
 - Create RACF groups for multiple users with same access level and permit group instead of users



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Back-stop profiles & warning

- `<ssid>.**` or `**` with `UACC(NONE)`
 - Will prevent Db2 from falling back to Db2 security if a resource is undefined
- You can define profiles with `RDEFINE ... WARNING` on sandbox
 - This will allow access, but issue ICH408I

Audit considerations



- Define administrative resources in classes DSNADM and MDSNSM with AUDIT(ALL)
- Define other resources with AUDIT(FAILURES)
- Consider audit record volumes if you use AUDIT(ALL) for other objects
 - You can restrict AUDIT(ALL) to resources for I/U/D or DDL activity

Activate and refresh classes

- Activate the class in RACF
 - Class must be RACLIST'ed
- Refresh class

Start Db2 with RACF exit

- Stop Db2
- Copy the RACF exit to your SDSNEXIT library
- Restart Db2
- Look for IRR9xx on SYSLOG

```
IRR908I RACF/DB2 EXTERNAL SECURITY MODULE FOR DB2 SUBSYSTEM DSAD HAS  
A MODULE VERSION OF PH24314 AND A MODULE LENGTH OF 00007EA0.  
IRR909I RACF/DB2 EXTERNAL SECURITY MODULE FOR DB2 SUBSYSTEM DSAD  
IS USING OPTIONS: &CLASSOPT=2  
                  &CLASSNMT=DSN  
                  &CHAROPT=1  
                  &ERROROPT=1  
                  &PCELLCT=50  
                  &SCCELLCT=50
```

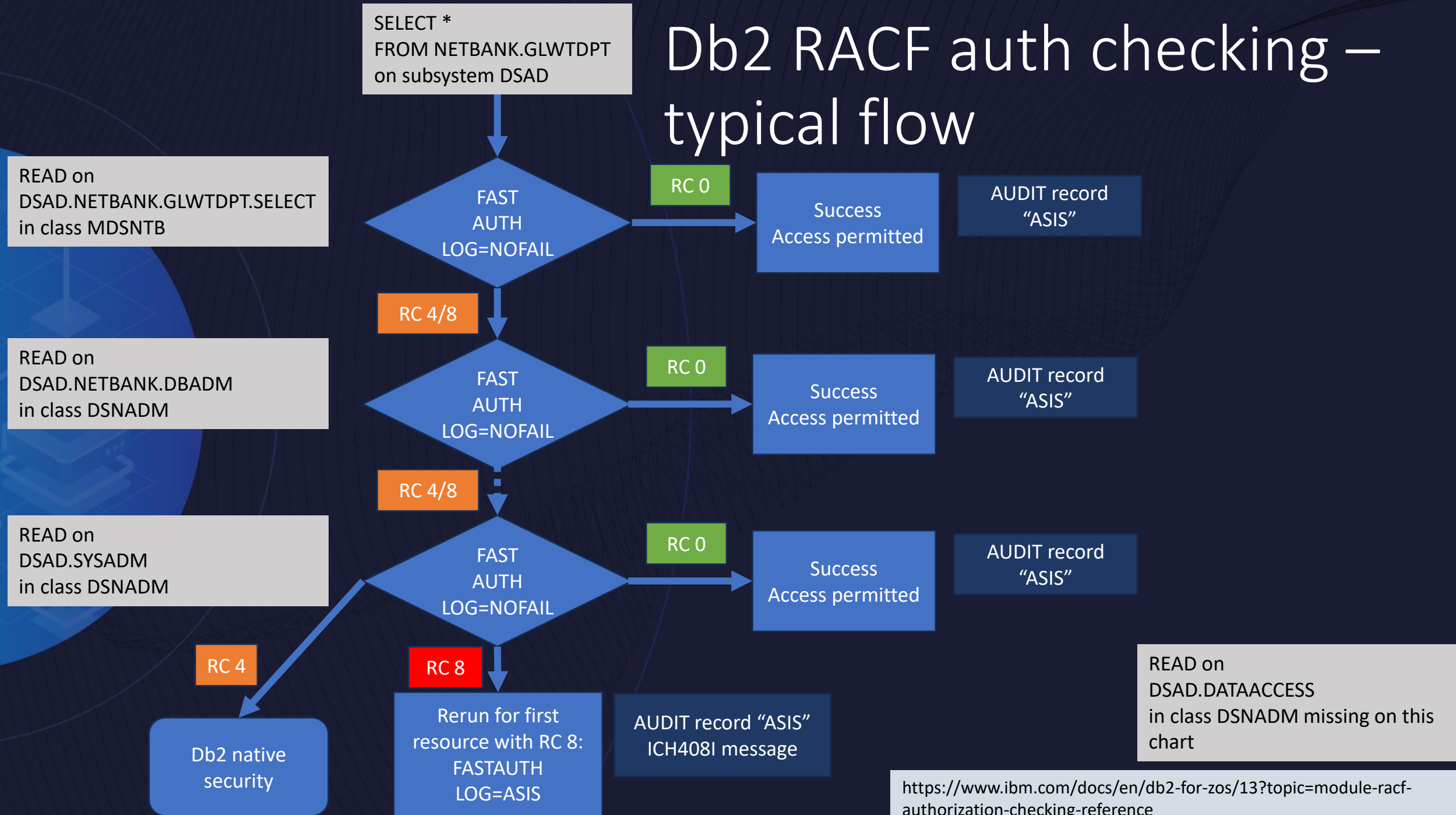
```
IRR910I RACF/DB2 EXTERNAL SECURITY MODULE FOR DB2  
SUBSYSTEM DSAD  
INITIATED RACLIST FOR CLASSES:  
MDSNDB MDSNPK MDSNPN MDSNBP MDSNCL  
MDSNTS MDSNSG MDSNTB MDSNSM MDSNSC  
MDSNUT MDSNUF MDSNSP MDSNJR MDSNSQ  
MDSNGV DSNADM
```

```
IRR911I RACF/DB2 EXTERNAL SECURITY MODULE FOR DB2  
SUBSYSTEM DSAD  
SUCCESSFULLY RACLISTED CLASSES:  
MDSNDB MDSNPK MDSNPN MDSNBP MDSNCL  
MDSNTS MDSNSG MDSNTB MDSNSM MDSNSC  
MDSNUT MDSNUF MDSNSP MDSNJR MDSNSQ  
MDSNGV DSNADM
```

```
IRR916I RACF/DB2 EXTERNAL SECURITY MODULE WAS ASSEMBLED  
WITH AN HRF7730 OR LATER MACRO LIBRARY.  
ROLES AS RACF CRITERIA ARE SUPPORTED.
```

<https://www.ibm.com/docs/en/db2-for-zos/13?topic=module-db2-racf-access-control-messages>

Db2 RACF auth checking – typical flow



Debugging



- Db2 trace IFCID 314 – Authorization Exit Parameters
 - -START TRACE(PERF) CLASS(22)
 - If you turn on IFCID 410 a record is only cut for RC 04
 - You get one record per access attempt
- Db2 trace IFCID 140 – Audit Auth Failures
 - -START TRACE(AUDIT) CLASS(1)
- RACF SMF80 records
- IBM SAF trace (GTF) or equivalent vendor tooling
- Modify exit

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Debugging – IFCID 314 Auth exit parameters



- User SSUSER6 attempt to run SQL: SELECT * FROM NETBANK.GLWDPT

```
EXIT RETURN CODE :      8
EXIT REASON CODE  :      0
```

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```

AUTH ID                : SSUSER6
UNQUALIFIED OBJECT NAME : GLWDPT
OBJECT OWNER           : NETBANK
RELATED INFO 1         : NETBANK NETBANK
RELATED INFO 2         : NETBANK
NAME : DSADDB2 LUWSEQ: 6
SSUSER6 TSO SSUSER6 'BLANK' N/P EXIT PARM
ADB SSUSER6 ADB
ADDRESS EXPL : X'7E96CAD8' EXIT RETURN CODE: 8 STO CLOCK BEFORE EXIT CALL: 05/03/24 08:50:10.207630
ADDRESS WORK AREA: X'7EA38000' EXIT REASON COD
AUTH ID : SSUSER6
UNQUALIFIED OBJECT NAME : GLWDPT
OBJECT OWNER : NETBANK
RELATED INFO 1 : NETBANK NETBANK
RELATED INFO 2 : NETBANK
LENGTH WORK AREA : 4096
ACCE UTOKEN : &
PARAMETER LIST :
0000 216A0100 E7C1D7D3 E5F1F3D9 F1D4F540 D ..... V13R1M503
0020 008FB770 E2E2E4E2 C5D9F640 0002C4E2 C .....
0040 7E96DC92 7E96DD14 00000000 7E96CC20 0 .....
0060 00000000 00000000 00000000 00000000 0 .....
0080 40000000 00000000 00000000 00000000 0 .....
00A0 00404000 00000000 00000000 00004010 08080004 04040000 04040000 04040000 ..... V13R1M503
00C0 00000000 00000000 00000000 00000000 00000000 00000000 00000000 .....
00E0 00000000 00000000 00000000 00000000 00000000 00000000 00000000 .....
=0.k=0.....=0.....=0.0.....
} = 0
..XAPLV13R1M5..j..8V.....
..nSSUSER6..DSAD..T} = 0

```


Debugging – ICH408I message



- User SSUSER6 attempt to run SQL: SELECT * FROM NETBANK.GLWDPT

```
ICH408I USER(SSUSER6 ) GROUP(PDUSER ) NAME(SELF SERVICE USER 6 )
DSAD.NETBANK.GLWTDPT.SELECT CL(MDSNTB )
INSUFFICIENT ACCESS AUTHORITY
FROM DSAD.** (G)
ACCESS INTENT(READ ) ACCESS ALLOWED(NONE )
```

Debugging – SMF 80

- User SSUSER6 attempt to run SQL: SELECT * FROM NETBANK.GLWDPT



```
SMF record RACF processing and audit records
Command ==>

Description
SSUSER6 RACF ACCESS violation: (READ,NONE) on MDSNTB DSAD.NETBANK.GLWTEMP.SELECT

Record identification
- Jobname + id: SSUSER6
  SMF date/time: Fri 3 May 2024 12:18:28.28
  SMF system: SS01 record type: 80 record no: CKR45M01 698

Event identification
RACF event description      Resource access (Failure:Insufficient authority)
RACF event qualifier        1
RACF descriptor for event   Violation
RACF reason for logging     Resource
SAF authority used          Normal
Access intent               READ
Access allowed              NONE
Unix Audit Function Code
Unix Access Intent
Unix Access Allowed
Unix Access Used
RACF command
Audit/message logstring    a.5n.ggv SSUSER6 DSAD T Y Y N Y N N GLWTEMP
Audit/message logstring    050 MDSNTB DSAD.NETBANK.GLWTEMP.SELECT

Object identification
SAF resource class         MDSNTB
SAF profile key            DSAD.**
SAF resource name         DSAD.NETBANK.GLWTEMP.SELECT
Volume serial
Resource token
Pathname
Failing job name

Object ownership
- Profile owner id         SSUSER1 SELF SERVICE USER 1
  Installation data

Subject identification
- User: SSUSER6           Group: PDUSER           Terminal: S01TCP47   Appl:
  Name: SELF SERVICE USER 6 Security label:
  SERVAUTH POE:
  Token: User:SSUSER6; Group:PDUSER; Flags:(Pre 1.9); Session:TSO; Port:TERMINAL(S01TCP47)
```

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Cleanup grants – backup first

- Make a backup copy of grants
- Options:
 1. Db2 UNLOAD of relevant SYSIBM.SYSxxxAUTH tables
 - Difficult to query
 2. Copy all SYSIBM.SYSxxxAUTH tables to new schema
 - Vendor tooling that allow “catalog copy”
 3. Db2 V13 FL505: enable temporal history on SYSIBM.SYSxxxAUTH
 - Vendor tooling that exploit FL505: “show authorizations as of June 1, 2024”
 4. Vendor tooling that can generate GRANTs from catalog



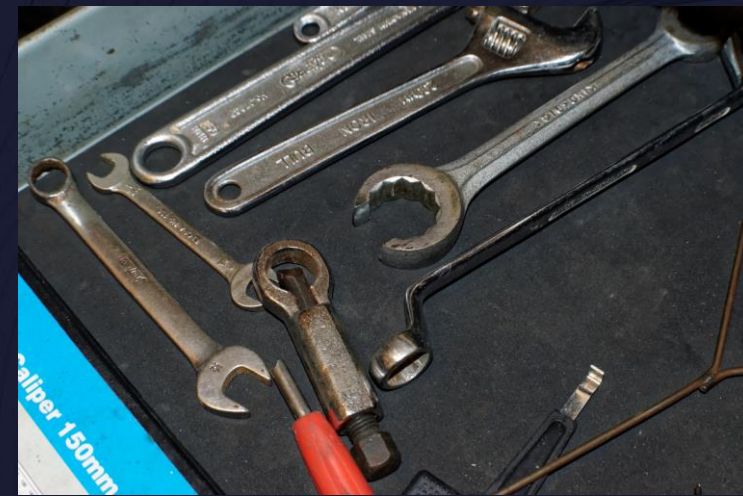
Cleanup grants - revoke

- Revoke the authorizations that are no longer used
 - Strongly recommended for security reasons
 - Db2 can fallback
 - All classes not implemented
 - No backstop profiles
 - Db2 auth exit failures
 - Processing GRANTS
- Vendor tooling typically support mass revokes
- You cannot revoke implicit privileges
 - Ownership
 - Package



Conversion tools & support

- RACFDB2
 - 2002 edition is still available:
<https://public.dhe.ibm.com/eserver/zseries/zos/racf/racfdb2/>
 - No compression of profiles
 - Updates/improvements discussed on IDUG-L in 2020:
<https://community.idug.org/discussion/6581994178556524276/migrating-from-db2-internal-security-to-db2-external-security-racf>
- Build your own tools
- Consultants
 - E.g., Rocket Software 😊



Helpful tools for DBAs when using RACF security

- Before: the security admin had to learn a new tool to manage Db2 native security
- Now: the DBA must learn a new tool to answer questions like:
 - Why do I get a sqlcode -551?
 - What profile provides UPDATE access to this object?
 - What access does this user have?
- Options:
 1. RACF commands (see appendix for samples)
 2. Vendor tools for RACF administration
 3. Db2 vendor tools with RACF support



Helpful tools for DBAs when using RACF security

- Vendor tooling – generic RACF administration tools
 - Example: IBM zSecure Administration

```

zSecure Suite General resource overview
Command ==> █
Class MDSNTB
  Class      Profile key      T UACC      Owner      S/F W SgF ID(*)      Complex
  MDSNTB    DSAD.SYSIBM.*.SELECT    G NONE      SSUSER1    R  -  -      RSPLEXRS
  MDSNTB    DSAD.**              G NONE      SSUSER1    R  -  -      RSPLEXRS
*****
Bottom of Data *****
    
```

```

zSecure Suite General resource overview
Command ==> █
Class MDSNTB

Identification
Class          MDSNTB
Profile name   DSAD.SYSIBM.*.SELECT
Type          GENERIC
Volume serial list
Owner         SSUSER1 SELF SERVICE USER 1
Installation data
Application data

User   Access  ACL id  When      RI Name      DfltGrp  RvC InstData
SSUSER6  READ    SSUSER6  -         SELF SERVICE USER 6  PDUSER

Safeguards
User to notify of violation -
Audit access success/failures R
Global audit success/failures -
Other permissions
Allow all accesses      WARNING No
Universal access authority NONE
Resource level          0

Mandatory Access Control
Security label          -
Security level          -
Categories list         -
Statistics
Creation date          15Jan24
    
```


Helpful tools for DBAs when using RACF security

- Vendor tooling – Db2 specific

```
ADB2AT in RCR1 RACF Table/View Authorizations Row 1 to 4 of 4
Command ==> Scroll ==> CSR

Commands: RLIST
Line command ADB2ATI2 RCR1 Interpretation of an Object in RACF Security 09:53
T - Table Option ==>
CA - Column
? - show a privileges over table/view : TABLE001

S Grantor Held by authorization ADB2RPE0 RCR1 RACF Permit Prototyping
* Table/view schema C
-- ----- Class name
RACF Profile name prefix
RACF Generic
RACF Access to the follow
RACF ALTER : IGNO
***** DELETE : IGNO
INSERT : NONE
INDEX : NONE
SELECT : NONE
UPDATE : NONE
REFERENCES : NONE
UNLOAD : NONE
TRIGGER : NONE

ADB2RPE n RCR1 RACF PERMIT Prototyping 09:52
Command ==>

Commands: SUBMIT

Generate PERMIT command prototype using the following options:

Class . . . . . MDSNTB
Profile name prefix : TSTEST.TB001
Authorization . . ADB2AC in RCR1 RACF Column Authorizations
User ID . . . . . Command ==>
Access . . . . .

Commands: RLIST
Line commands:
C - Column I - Interpretation PE - Permit

PERMIT TSTEST.TB001 sel Grantee Schema Name Column Name Auth Access
* * * * *
-----
TS3483 TS3483 TABLE001 NAME REFERENCES READ
TS3483 TS3483 TABLE001 NAM* UPDATE READ
TS3483 TS3483 <*> NAME UPDATE NONE
***** END OF DB2 DATA *****
```



IDUG

2024 NA Db2 Tech Conference

Considerations for Migrating Db2 Security to RACF

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Session Code SEC2



Please fill out your session evaluation!



@IDUGDb2
#IDUG_NA24

Appendix: helpful RACF commands

- Activate & raclist class
 - SETROPTS CLASSACT(MDSNTB) RACLIST(MDSNTB)
- Refresh class after changes
 - SETROPTS RACLIST(MDSNTB) REFRESH
- Define profile
 - RDEFINE MDSNTB DSAD.SYSIBM.*.SELECT UACC(NONE) OWNER(<owner>) AUDIT(FAILURES(READ))
 - Requires refresh to take effect
- Delete profile
 - RDELETE MDSNTB DSAD.SYSIBM.*.SELECT
 - Requires refresh to take effect

Appendix: helpful RACF commands, cont'ed

- Search

- Search for all profiles:

- SEARCH ALL CLASS(MDSNTB)

- Search for all profiles for subsystem DSAD

- SEARCH ALL CLASS(MDSNTB) MASK(DSAD)

- SEARCH ALL CLASS(MDSNTB) FILTER(DSAD.**)

- Search for all profiles for tables in schema SYSIBM for any subsystem

- SEARCH ALL CLASS(MDSNTB) FILTER(*.SYSIBM.**)

Appendix: helpful RACF commands, cont'ed

- List profile
 - List all information about profile
 - RLIST MDSNTB DSAD.** ALL
- List user
 - LU <userid>
- List group
 - LG <group>

Appendix: helpful RACF commands, cont'd

- Permit access
 - PERMIT AC(READ) CL(MDSNTB) DSAD.SYSIBM.*.SELECT ID(JORN)
 - Requires refresh to take effect
- Revoke access
 - PERMIT CL(MDSNTB) DSAD.SYSIBM.*.SELECT ID(JORN) DELETE
 - Requires refresh to take effect