



AGENCY CONTACT MEMORANDUM #3

3.31.22

TO: Agency IT Leadership, Technical Contacts

FROM: David Carter, CISO

DATE: March 31, 2022

SUBJECT: Annual Security Review on Inactive User RACF IDs

To ensure awareness of COT's continuing efforts to enhance Security and to better protect the State network, this is an update on the effort where the COT Mainframe Security Team will conduct an annual Security Review & Deletion effort on User RACF IDs beginning in April 2022.

Beginning April 01, 2022, the COT Mainframe Security Team will conduct a security review on inactive User RACF IDs. As part of this review, the focus will be on hard revoking User IDs inactive for at least 120 days beyond the ID's last use date. The User ID's meeting the criteria will be hard revoked for non-use and removed from the systems after 30 days from the hard-revoked date.

The planned approach for the review will be taken in phases based on each agency and their associated User RACF ID prefixes.

The COT Mainframe Security team will coordinate with agency technical contacts as needed throughout the review process and should have minimal impact to the agency, end-users, and business as COT conducts this annual security review.