



MANUAL TRANSMITTAL

Department of the Treasury
Internal Revenue Service

10.8.32

JULY 31, 2018

EFFECTIVE DATE

(07-31-2018)

PURPOSE

- (1) This transmits revised IRM 10.8.32, *Information Technology (IT) Security, International Business Machines (IBM) Mainframe System Security Requirements*.
- (2) This IRM provides the security configuration standards required to ensure security controls are integrated and used appropriately for all IRS IBM Mainframe Systems running the z/OS.
- (3) This manual establishes the security requirements for IBM Mainframe Systems running the z/OS regardless of hardware type.

MATERIAL CHANGES

- (1) This IRM has been restructured to align with IRM 10.8.1, *Information Technology (IT) Security, Policy and Guidance* format.
- (2) This IRM has been updated to align with Defense Information Systems Agency (DISA), Mainframe Product Security Requirements Guide (SRG) V1R2, and DISA z/OS RACF Security Technical Implementation Guide (STIG) V6R36.
- (3) The following Interim Guidance (IG) Memorandums have been incorporated: Interim Guidance # IT-10-1217-0017, Mainframe Security Requirements - SC-28 Protection of Information at Rest and Roles and Responsibilities.
- (4) Updated links throughout the document to reflect new organizational links.
- (5) Editorial changes (including grammar, spelling, and minor clarification) were made throughout the IRM.

EFFECT ON OTHER DOCUMENTS

IRM 10.8.32, dated July 10, 2017, is superseded. Additionally, this IRM was updated to incorporate Interim Guidance # IT-10-1217-0017, Mainframe Security Requirements - SC-28 Protection of Information at Rest and Roles and Responsibilities.

AUDIENCE

IRM 10.8.32 shall be distributed to all personnel responsible for ensuring that adequate security is provided for IRS information and information systems. This policy applies to all employees, contractors, and vendors of the IRS.

S. Gina Garza
Chief Information Officer

IBM Mainframe System Security Requirements

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Exhibits

10.8.32-1 Security Control Exhibits Checklists

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Exhibit 10.8.32-1 (07-31-2018)
Security Control Exhibits Checklists

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