TrashPW - Trash GUARDIAN Password

To control functional users it is necessary, to

- individualize access to functions
- prohibit the logon to functions via passwords 'from scratch'
- enforce the use of command level security type controls

To really prevent the logon to an ID, the password of that ID has to be trashed, not simply changed. A password change, performed by a person, always has the disadvantage that the changing person might remember the password it typed in.

TrashPW solves this dilemma.

TrashPW really trashes the password of a given GUARDIAN or Alias user ID.

The logic is as follows:

- 1. SUPER.SUPER is allowed to trash the password of
 - any GUARDIAN user
 - any Alias user
 - his own
- 2. Group managers are allowed to trash the password of
 - any GUARDIAN user, being a member of the group
 - any Alias user, being mapped to the group
 - his own
- 3. An individual GUARDIAN or Alias user can trash his own password.

To prevent an easy trash, TrashPW asks the user two time if he really wants to trash a password.

Once a password is trashed, there is NO WAY to logon to that user by using a password.

Security settings:

- TrashPW does NOT need to become licensed
- Owner should be the system owner, e.g. SUPER.SUPER
- The best security vector is: "OOAO"

Trashing SUPER.SUPER:

Only trash the SUPER.SUPER password when

- SECOM is installed, and ready to use
- LASTAID is available, and ready to use (talk to GreenHouse)

Recovery:

To recover a trashed password, use one of the following methods:

- 1. Logon to the users Manager ID, re-logon from there to the user, and execute the PASSWORD program.
- 2. Get access to the owner of the user in question, and use SAFECOM to set a new password.
- 3. Delete the user from the system and re-add the ID.
- 4. Use SECOM.
- 4. Use LastAid.
- 5. Call GreenHouse.

In case of any question, please feel free to contact:

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