

IBM SOA

# System z operations tools for governance and compliance

John Knutson
Knutson@uk.ibm.com
Marketing Manager
CICS Tools, PD Tools



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# **Preface**

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# Agenda

• What is Governance?

Governance and CICS Transaction Server

How CICS Operations Tools can help





# **Business Problems faced by System z customers**

# Need to increase responsiveness to business requirements

- Modernize mainframe platform to support SOA and Web services
- Develop and deploy new workloads to leverage the unique performance, availability, security, and cost benefits of System z.
- Respond to changing skills and experience of System z application development team

# Optimize management of the IT environment

- Reduce total cost of ownership
- Manage growing system complexity
- Meet demanding SLAs

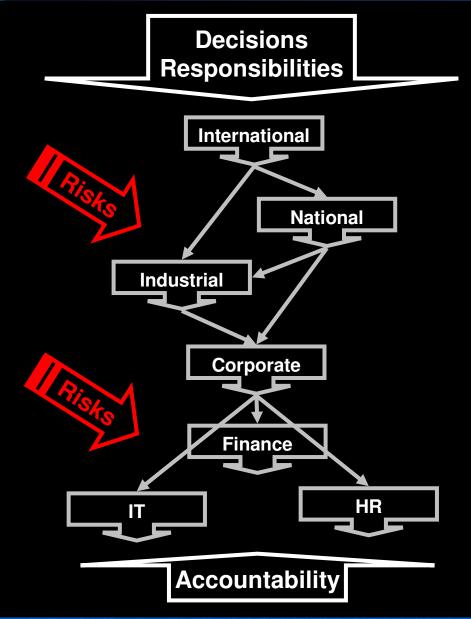
# Improve governance and compliance

- Avoid risk of regulatory non-compliance
- Maintain data integrity
- Protect sensitive data outside production environment
- Control and audit access to protected data and system functions



# Governance?

- Formalization of the responsibility and decisionmaking processes within an organization
- Interpret, refine or extend, but not overrule, the governance requirements defined by the bodies higher in the hierarchy
- Allows risks to be managed
- Processes, access control and auditing ensure robust compliance with mandated standards







# **IT Processes**

- People have roles with decision rights and responsibilities
- Processes ensure they get the right things get done at the right time
- Development
  - Rational Unified Process (RUP)
    - From requirements to deployment
- Operations
  - Tivoli Unified Process (TUP)
    - Incorporates ITIL, COBIT and other relevant standards
    - Service Delivery / Service Support life-cycle
- TUP and RUP work together to provide an interlocking Governance framework





# End-to-end Processes at the Heart of Every Business Processes Increasingly Distributed as Companies Integrate Globally



Business and IT processes in the Globally Integrated Enterprise will often cross multiple geographic, corporate and functional boundaries - governance must follow the process



# System z – Governance-central

# What do clients require in an on-demand, 24x7, always-on world?

- Highly virtualized and energy efficient driving out cost and complexity
- Comprehensive security and resiliency
   minimizing risk and downtime
- Centralized corporate data serving
  - a platform for business analytics
- A foundation for SOA
  - IT that responds to the business
- An ecosystem that is flourishing
  - ISVs and academic initiatives





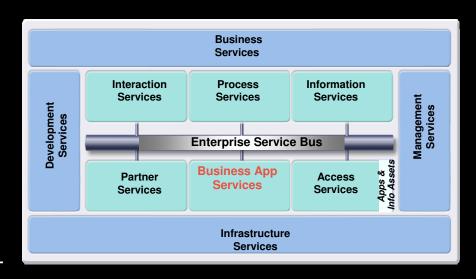
# CICS Transaction Server V3.2 - A base for Governance

### **Problem**

 Need to ensure that the right people access your corporate and customer data

### **Solution**

- Integration with IBM RACF and other 3<sup>rd</sup>party security solutions ensures application and data access complies with enterprise security policies
- WS-Trust and integration with Tivoli
   Federated Identity solutions simplifies
   security over inter-enterprise SOAs
- Built-in CICS security provides effective back-stop when



### **Value**

 Great customer satisfaction, no lost business, or compliance or governance issues





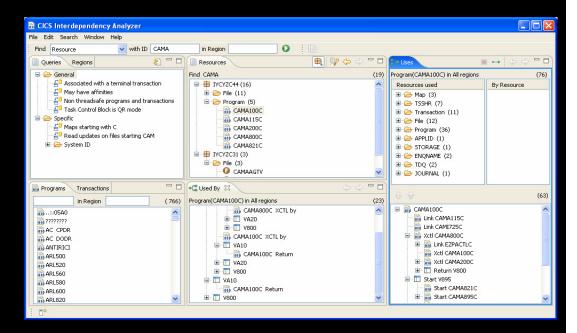
# Gain insight into applications with CICS Interdependency Analyzer

### **Problem**

- Need insight into application relationships and dependencies to identify and remove risks
  - -Under time pressure or without deep CICS skills

### **Solution**

- Supplied Explorer queries
  - -Seek out affinities / validate removal
  - Identify Thread-safe performance optimization opportunities
  - -Understand application dependencies
  - -Focus CICS V2V migration activities
  - Identify candidates to wrap as Web services



- Reduced risk of problems when changing complex applications
- Supports key IBM Service Management (ITIL) processes



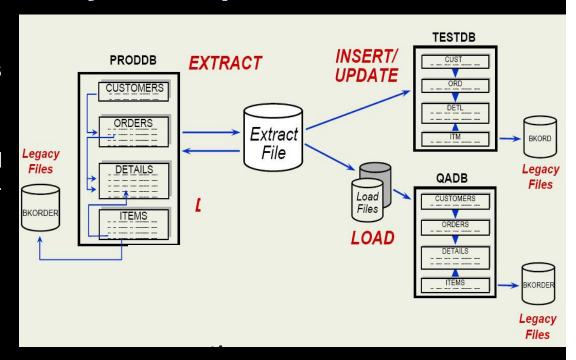
# Create test data compliantly with Optim Move

### **Problem**

- Creating Test files and databases
  - Subset of required data and relationships
  - -Data crosses DB2, IMS and VSAM
  - -Sensitive Enterprise, Personnel, or Customer information

### **Solution**

- Optim Move allows data to be extracted from multiple sources, ensures data correlation, and reproduce subset data sources for application testing.
- Additional data privacy functions for regulatory compliance



### **Value**

 Greatly simplifies creation of test data to be used for testing without compromising production-data compliance



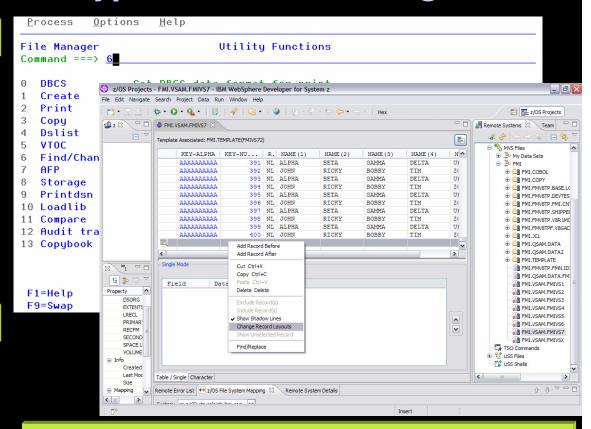
# Ease creation of new data types with File Manager

### **Problem**

 You want to modernise and extend your System z application inventory but it's taking too long to bring your new developers up to speed with the files and databases they need to work with

# **Solution**

 File Manager identifies and displays record structure, allows manipulation of each field by data type logs all changes for audit



# **Value**

 Promotes understanding and speeds the development process



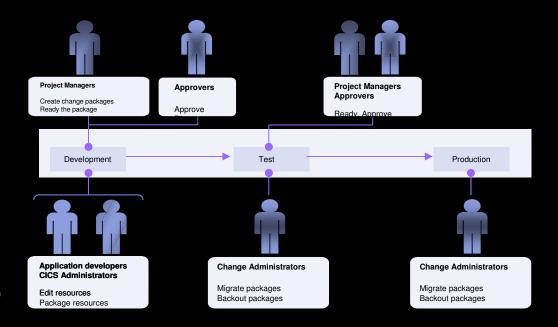
# Reduce change risks with CICS Configuration Manager

### **Problem**

Need to know who is making changes to your critical CICS systems

### **Solution**

- CICS CM resource-definition administration and maintenance
  - Single point of control for CICS changes
  - -Role-based access and updates
  - -Comprehensive auditing, reporting, and optional change-management control facilities
  - Integrates with existing system management processes



- Simplified and controlled management of CICS application development
  - -Aids systems administration, lowers costs
  - -Reduces risk of downtime due to user errors



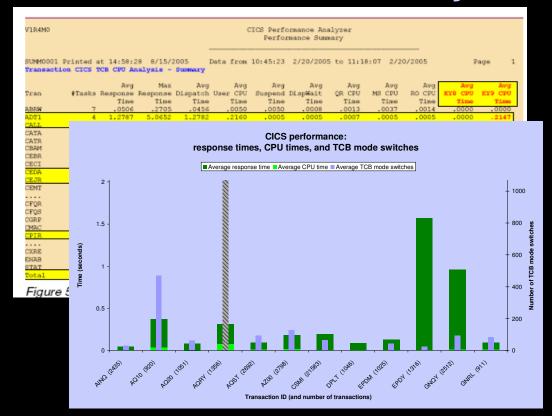
# Track service-levels with CICS Performance Analyzer

### **Problem**

- •Need performance reporting
  - Ensure IT investments meet business needs
  - Anticipate trends leading to poor CICS performance
  - -Take action rapidly

### **Solution**

- CICS PA is a CICS system and application performance reporting and analysis solution
  - Meets needs of everyone involved in CICS performance analysis, CICS system tuning, planning capacity and service-level management



### **Value**

 Demonstrate compliance, improve CICS system performance, lower maintenance costs, and strategically plan IT investments



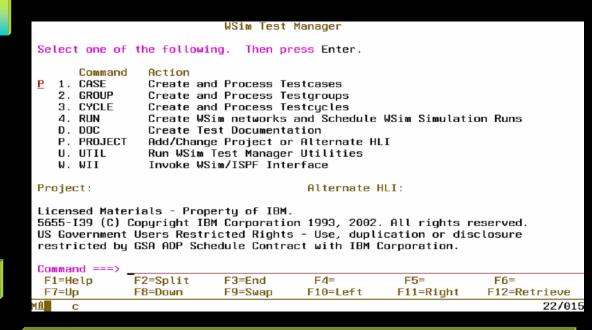
# Test application scalability with Workload Simulator

### **Problem**

Need to know that new system will stand up to expected load and comply with service-levels but can't recruit enough "live users" for load-test

### **Solution**

- Simulate a user-specified network of terminals and the associated network messages
- Test Manager guides the user through the test process



- Ensures that host applications are capable of sustaining peak load
  - -Eliminates need for large amounts of terminal hardware and terminal operator time.

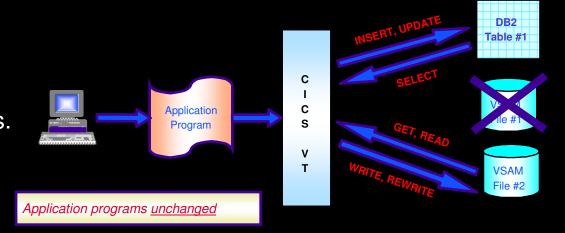


# Ease the move to DB2 with CICS VSAM Transparency

### **Problem**

- VSAM in CICS doesn't give the data governance you need
- You need a DBMS solution, but don't want to convert applications.

### **After CICS VT**



## **Solution**

- CICS VT migrates data from VSAM files to DB2 tables
- Continued access to DB2 data, without change to the CICS or batch VSAM programs
- DB2 Tools offer powerful data governance management solutions

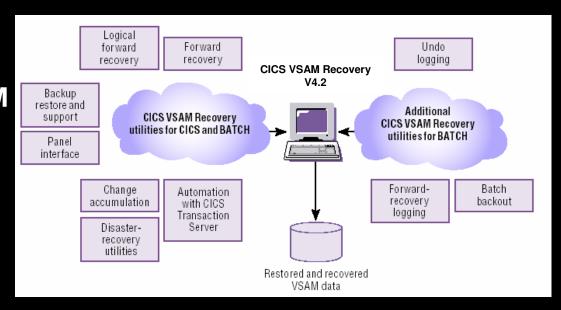
- Lowers risk of migration and better sharing between online, batch and distributed applications
- Improved availability (24/7) and scalability and ability to use DB2 tools for maintenance and reorganisation



# Transactional Integrity with CICS VSAM Recovery

### **Problem**

- Risk of losing business critical CICS and batch VSAM data getting too great
  - -Disk failure, data deletion, disasters, incorrect updates etc
- SOX, etc, demands data is accurate and protected



### **Solution**

 CICS VR provides forward recovery for VSAM files updated by CICS and batch applications

- CICS VR recovers CICS and batch VSAM data from physical or logical corruption, speeds error recovery
- Used in batch, also reduces job times



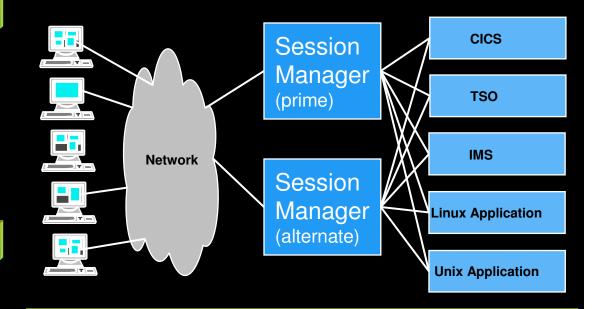
# Interaction Integrity with IBM Session Manager

### **Problem**

- Users need to move between tasks
  - -Smoothly and quickly
  - -Switching frequently
  - -Keeping track of applications state

### **Solution**

- ■IBM Session Manager offers highly-available, secure and userfriendly access
  - Multiple z/OS systems from a single 3270 terminal or equivalent
  - Single secure sign-on
  - Controlled access to authorised applications
  - Seamless session recovery



- Users access required applications
  - Without knowing location
  - Reducing system-administration time
  - Fast and near-continuous access to all System z applications
  - Minimizing training requirements



# System z Application Lifecycle

**PD Tools Tivoli Tools** 

Understand, Identify Other System z Tools and preparé existing assets for reuse

N-Tier Visual construction

Rational Developer

for System z / HATS

WSAA / ATW /

Monitor and manage Business processes

Model and simulate business processes

**WebSphere** Business Modeler Rational Software Architect

Model applications

and data

**Common Processes and Software Configuration Management** 

Discover /

WS Business Monitor

Monitor **Business** 

Model **Business** 

Model **Applications** 

**Understand** 

**Develop** 

Monitor **Applications**  **System z Application Lifecycle** 

Application performance, management and probler determination

**Test** 

Debug/ **Deploy**  Manage Data

**Assemble** 

Fault Analyzer Application Performance Analyzer

Functional and Application Test, Debug, and Load Testing Deploy

Debug Tool Utilities and RPT/RFT Workload Simulator Advanced Functions

Data Creation, update

File Manager Optim Move

N-Tier Model based **Application** and process aeneration

WebSphere Integration Developer





# CICS Operations Tools ease customer business issues

Business issue	Business	IT Service	Governance &	Reduced TCO
Solutions	Flexibility	Management	Compliance	nedded 100
CICS Interdependency Analyzer	$\checkmark$	√	$\checkmark$	$\checkmark$
CICS VSAM Transparency	$\checkmark$	√	√	√
CICS Configuration Manager	$\checkmark$	$\checkmark$	√	√
CICS Performance Analyzer	√	√	√	√
CICS VSAM Recovery		√	√	√
CICS Batch Application Control		√		√
IBM Session Manager		√	√	√
CICS Online Transmission Time Optimizer		√		√
Application Performance Analyzer for z/OS	√			√
Fault Analyzer for z/OS	V	√		√
Debug Tool Utilities and Advanced Functions for z/OS	V			V
File Manager for z/OS	$\checkmark$	√	√	√
Optim Move	V		√	√
Workload Simulator for z/OS	V	√	√	√



# SOA, System z, and Governance



- 1. IBM is the industry leader in investments for SOA and for System z as the hub for a Smart SOA
- 2. All business services are not equal

   mission critical services should be deployed to, and managed by
   System z
- 3. CICS TS and IBM's PD Tools and CICS Tools support clients' governance initiatives



# Inank you!

**More information:** 

PD Tools

CICS Tools ibm.com/cics/tools

ibm.com/software/awdtools/deployment/



# The Business Landscape is Changing Forcing Companies of All Sizes to Respond to a 'Flat World'

# Innovation that matters to CEOs:

- Extend the ability to collaborate inside & outside
- Innovate business models & processes
- Leverage information for business optimization
- Integrate globally
- Agile business processes



87% expect fundamental change in next 2 years 78% believe innovation requires business and technology

"The scale and pace [of global economic integration] is unprecedented ... the greater part of the earth's population is now engaged."