



The Division of Information Technology  
University Information Security Standards

NIST CONTROL FAMILY  
ACCESS CONTROLS

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVIEW DATE
AC-1	Access Control Policy and Procedures	P1	07/02/2017

**I. OVERVIEW**

The West Texas A&M Information Security Controls Catalog establishes the minimum standards and controls for University information security in accordance with the state's Information Security Standards for Institutions of Higher Education found in Title 1, Chapter 202, Texas Administrative Code (TAC 202).

**II. PURPOSE**

To implement select information security control standards for the Access Control (AC) family, as identified by the Texas Department of Information Resources (DIR) and the National Institute of Standards and Technology (NIST). The establishment of the Access Control policy and procedures (AC-1) provides a standard for managing risks associated with user account management, access enforcement and monitoring, separation of duties, wireless, and remote access.

**III. SCOPE**

The scope of these regulations and procedures are applicable to all information resources owned or operated by West Texas A&M University. All users are responsible for adhering to these regulations and procedures. Information regarding roles, responsibilities, management commitment, and coordination among organizational entities are embedded within these procedures.

**IV. REGULATIONS AND PROCEDURES**

The State of Texas Department of Information Resources (DIR) has chosen to adopt a select number of Access Control (AC) elements as established within the NIST SP 800-53 "Access Control," control family guidelines identified by the [DIR Security Control Standards Catalog](#).