



The Division of Information Technology
University Information Security Standards

NIST CONTROL FAMILY
ACCESS CONTROLS

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVIEW DATE
AC-14	Permitted Actions without Identification or Authentication	P3	07/02/2017

I. STATEMENT

WTAMU information systems must identify specific user actions that can be performed on the information asset without identification or authentication.

II. APPLICABILITY

This Control applies to all West Texas A&M network information resources. The intended audience for this Control includes all information resource owners, custodians, and users of information resources.

III. IMPLEMENTATION

WTAMU information systems must identify specific users. No actions may be performed on information assets without identification or authentication.