



The Division of Information Technology
University Information Security Standards

NIST CONTROL FAMILY
ACCESS CONTROLS

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVIEW DATE
AC-20	User of External Information Systems	P1	07/02/2017

I. STATEMENT

West Texas A&M University establishes terms and conditions, consistent with any trust relationships established with other organizations owning, operating, and/or maintaining external information systems, allowing authorized individuals to: (1) access the information system from external information systems; and (2) process, store, or transmit organization-controlled information using external information systems. Users must receive authorization before using an externally-managed information system.

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

All connections between WTAMU information systems and external systems must be approved and documented. All requests for external connections must be made through the service request system and/or project management request and systems. All third-party connection requests must have approval from the WTAMU CIO/IRM.