



The Division of Information Technology
University Information Security Standards

NIST CONTROL FAMILY
AUDIT AND ACCOUNTABILITY CONTROLS

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVIEW DATE
AU-2	Audit Events	P1	07/02/2017

I. STATEMENT

All West Texas A&M University information resources must be capable of auditing actions of users deemed necessary by the Information Security Officer (ISO).

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 resources will be reviewed during the risk assessment process to determine if information systems provide the necessary means whereby authorized personnel can audit and establish individual accountability for any action that can potentially cause access to, generation of, modification of, or affect the release of confidential information.