



**The Division of Information Technology
University Information Security Standards**

**NIST CONTROL FAMILY
AUDIT AND ACCOUNTABILITY CONTROLS**

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVIEW DATE
AU-6	Audit Review, Analysis, and Reporting	P1	07/09/2017

I. STATEMENT

West Texas A&M University information system records must be reviewed and analyzed periodically for indications of inappropriate or unusual activity, and report findings to designated organizational officials. WTAMU must adjust the level of audit review, analysis, and reporting within the information asset when there is a change in risk to organizational operations, organizational assets, individuals, or other organizations due to credible intelligence.

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

The primary custodians of mission critical systems shall ensure that logs are periodically reviewed or are processed by an automated system that alert for inappropriate or unusual activity.

The primary custodians of non-mission critical systems shall ensure that logs are reviewed based on risk management decisions, or are processed by an automated system that alert for inappropriate or unusual activity.