



The Division of Information Technology
University Information Security Standards

NIST CONTROL FAMILY
AUDIT AND ACCOUNTABILITY CONTROLS

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVIEW DATE
AU-9	Protection of Audit Information	P1	07/09/2017

I. STATEMENT

West Texas A&M University information system must protect audit information and audit tools from unauthorized access, modification, and deletion

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 centralized audit logs are restricted to users with administrative permissions as are the log collection servers that report to it. Administrative permissions are controlled by IT.