



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

**NIST CONTROL FAMILY
SECURITY ASSESSMENT AND AUTHORIZATION CONTROLS**

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVIEW DATE
CA-2	Security Assessments	P2	07/09/2017

I. STATEMENT

West Texas A&M University must provide role-based security-related training as part of training for new users and when required by Information System changes.

II. APPLICABILITY

This Control applies to all West Texas A&M personnel who use University information resources.

III. IMPLEMENTATION

A comprehensive review of the University's security program performed by a qualified 3rd party at least annually. A formal report will be prepared and presented to the CIO for review.

Reviews of single information resources or program components for compliance will be conducted by IT security throughout the year, at the request or direction of the ISO or CIO.