



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-3	System Interconnections	P1	07/09/2017

**I. STATEMENT**

West Texas A&M University information systems that have connections from the information asset to other information systems outside of the authorization boundary must be authorized and reviewed by the ISO and CIO. WTAMU must monitor information assets connections on an ongoing basis verifying enforcement of security requirements.

**I. APPLICABILITY**

This control applies to all West Texas A&M information resources. The intended audience for this control includes all information resource owners, custodians, and users of information resources.

**II. IMPLEMENTATION**

All third-party connections to WTAMU information systems will be appropriately reviewed and documented by the ISO and CIO. This document should cover contact information, purpose of connection, scope of needs, third party connection information, connection use, approximate connection duration, potential standard non-disclosure agreements, and other useful information to properly secure the connection. The Information Security Officer (ISO) will monitor third party connections to ensure security requirements are maintained.