



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-5	Plan of Action and Milestones	P3	07/09/2017

**I. STATEMENT**

West Texas A&M University must develop and update a plan of action and milestones for the information system to document the organization's planned remedial actions to correct weaknesses or deficiencies noted during the assessment of the security controls and to reduce or eliminate known vulnerabilities.

**II. APPLICABILITY**

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

**III. IMPLEMENTATION**

WTAMU Information Security Personnel will develop and maintain a plan of action for remedial actions to correct deficiencies noted during the assessment of the security controls.