



**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-6	Security Authorization	P2	07/09/2017

I. STATEMENT

WTAMU must identify an owner for each information system. The owner must authorize the information system for processing before commencing operations

II. APPLICABILITY

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

III. IMPLEMENTATION

WTAMU security personnel will identify the appropriate information resource owner. The CIO is responsible for authorizing implementation of all Information Systems. The CIO and ISO will verify needed security controls prior to a system implementation.