



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-9	Internal System Connections	P2	07/09/2017

**I. STATEMENT**

Connections between any two internal resources must be documented with the information security office. The documentation shall include the following details:

1. System Name and purpose
2. Data Transfer method
3. Data Transfer frequency
4. Data Transfer components

**II. APPLICABILITY**

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

**III. IMPLEMENTATION**

All connections will be reviewed and documentation updated periodically.