West Texas A&M University™

The Division of Information Technology
University Information Security Standards

NIST CONTROL FAMILY
CONFIGURATION MANAGEMENT CONTROLS

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVIEW DATE
CM-4	Security Impact Analysis	P2	07/09/2017

I.   STATEMENT

West Texas A&M University must analyze changes to the information systems to determine potential security impacts prior to change implementation.

II.   APPLICABILITY

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

III.   IMPLEMENTATION

Changes to information systems must go through a system risk assessment in order to insure the organization considers and documents the potential impact to information security prior to the completion of the changes.