



The Division of Information Technology
University Information Security Standards

NIST CONTROL FAMILY
CONFIGURATION MANAGEMENT CONTROLS

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVIEW DATE
CM-6	Configuration Settings	P1	07/09/2017

I. STATEMENT

West Texas A&M University must establish, document, implement and monitor mandatory configuration settings for information technology products employed within the information system and indicate the most restrictive mode consistent with operational requirements. Exceptions to the mandatory configuration settings within the information asset must be identified, documented, and approved prior to ongoing use.

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

Authorized personnel will do all modifications to baseline configurations properly document and tested for functionality and security issues.