



The Division of Information Technology
University Information Security Standards

NIST CONTROL FAMILY
CONFIGURATION MANAGEMENT CONTROLS

| CONTROL NUMBER | CONTROL NAME | PRIORITY | REVIEW DATE |
|----------------|---------------------|----------|-------------|
| CM-7 | Least Functionality | P1 | 07/09/2017 |

I. STATEMENT

West Texas A&M University must configure the information systems to provide only essential capabilities and specifically prohibit or restrict the use of functions, ports, protocols, and/or services.

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

System owners must ensure their information systems are configured to provide only essential capabilities to enable the administration and delivery. WTAMU information systems that are not hosted, must be protected by IT managed firewalls, configuration management, and antivirus software.