



The Division of Information Technology
University Information Security Standards

NIST CONTROL FAMILY
CONTINGENCY PLANNING CONTROLS

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVIEW DATE
CP-4	Contingency Plan Testing	P2	07/09/2017

I. STATEMENT

West Texas A&M University will provide contingency training to information system users consistent with assigned roles and responsibilities as needed.

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

Appropriate testing of the disaster recovery plan will be tested at least annually. A formal report detailing the results will be prepared including lessons learned. Updates to the plan that are needed will be made at that time.