



The Division of Information Technology  
University Information Security Standards

NIST CONTROL FAMILY  
CONTINGENCY PLANNING CONTROLS

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVIEW DATE
CP-9	Information System Backup	P1	07/09/2017

**I. STATEMENT**

West Texas A&M University will conduct backups of user-level information contained in the information system, conduct backups of system-level information contained in the information system, conduct backups of information system documentation including security-related documentation, and protect the confidentiality, integrity, and availability of backup information at storage locations.

**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 backups of systems will be performed based on risk management decisions. Annual reviews of backup procedures for each system will be performed by system administrators and personnel responsible for backup procedures. Backups shall be securely transported to an off-site facility for storage.