



The Division of Information Technology
University Information Security Standards

NIST CONTROL FAMILY
IDENTIFICATION AND AUTHENTICATION CONTROLS

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVIEW DATE
IA-4	Identifier Management	P1	07/09/2017

I. STATEMENT

West Texas A&M University manages information system identifiers by receiving appropriate authorization to assign an individual, group, role, or device identifier; selecting an identifier that identifies an individual, group, role, or device; assigning the identifier to the intended individual, group, role, or device; preventing reuse of identifiers for; and disabling the identifier after termination of employment.

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

A WTAMU user's access authorization shall be appropriately modified or removed when the user's employment or job responsibilities within the state organization change.