



The Division of Information Technology  
University Information Security Standards

NIST CONTROL FAMILY  
IDENTIFICATION AND AUTHENTICATION CONTROLS

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVIEW DATE
MA-4	Non-local Maintenance	P2	07/22/2017

**I. STATEMENT**

WTAMU approves and monitors nonlocal maintenance and diagnostic activities; allows the use of nonlocal maintenance and diagnostic tools only as consistent with policy and documented in the security plan for the information system; employs strong authenticators in the establishment of nonlocal maintenance and diagnostic sessions; maintains records for nonlocal maintenance and diagnostic activities; and terminates session and network connections when nonlocal maintenance is completed.

**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**

WTAMU authorizes, monitors, and controls any remotely executed maintenance and diagnostic activities, if employed.