



The Division of Information Technology
University Information Security Standards

NIST CONTROL FAMILY
IDENTIFICATION AND AUTHENTICATION CONTROLS

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVIEW DATE
MA-5	Maintenance Personnel	P2	07/22/2017

I. STATEMENT

WTAMU establishes a process for maintenance personnel authorization and maintains a list of authorized maintenance personnel; ensures that non-escorted personnel performing maintenance on the information system have required access authorizations; and designates campus personnel with required access authorizations and technical competence to supervise the maintenance activities of personnel who do not possess the required access authorizations.

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 allows only authorized personnel to perform maintenance on the information system.