



The Division of Information Technology
University Information Security Standards

NIST CONTROL FAMILY
IDENTIFICATION AND AUTHENTICATION CONTROLS

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVIEW DATE
PE-16	Delivery and Removal	P2	07/23/2017

STATEMENT

WTAMU authorizes, monitors, and controls data center equipment entering and exiting the facility and maintains appropriate records with the purchasing department and or computer center personnel as needed.

I. 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.

II. IMPLEMENTATION

WTAMU has assessed whether physical security to sensitive areas can be circumvented by working with the University lock shop and/or other third-party entities.

