



The Division of Information Technology
University Information Security Standards

NIST CONTROL FAMILY
IDENTIFICATION AND AUTHENTICATION CONTROLS

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVIEW DATE
PE-2	Physical Access Authorizations	P1	07/23/2017

I. STATEMENT

WTAMU will develop, approve, and maintains a list of individuals with authorized access to the computer center facilities where information systems reside; issues authorization credentials for facility access; review the access list detailing authorized facility access by individuals twice per year; and remove individuals from the facilities access list when access is no longer required.

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 develop and keeps current a list of personnel with authorized access to the facilities where information systems reside (except for those areas within the facility officially designated as publicly accessible) and issues appropriate authorization credentials.