



The Division of Information Technology
University Information Security Standards

NIST CONTROL FAMILY
IDENTIFICATION AND AUTHENTICATION CONTROLS

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVIEW DATE
PE-3	Physical Access Control	P1	07/23/2017

I. STATEMENT

WTAMU enforces physical access authorizations of computer center data center production floor facilities by verifying individual access authorizations before granting access to the facility and controlling ingress access to the facilities.

Additionally, the University will provide the following for improved physical access controls:

- a. Maintains physical access audit logs to data center production floor facilities.
- b. Provide a dedicated physical access control system, that is separate from the campus Gold Card campus ID card management system for improved and restricted control, to control access to areas within the facilities officially designated as publicly accessible;
- c. Escort visitors and monitors visitor activity when requiring access to the computer center data center floor facilities where servers and equipment reside.
- d. Secure and inventories keys, combinations, and other physical access devices;
- e. Changes combination(s), keys, and or key fobs when they are lost, combinations are compromised, or individuals are transferred or terminated.

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 controls all physical access points (including designated entry points) to the facilities where information systems reside (except for those areas within the facility officially designated as publicly accessible) and verifies individual access authorizations before granting access to the facility.