



The Division of Information Technology
University Information Security Standards

NIST CONTROL FAMILY
IDENTIFICATION AND AUTHENTICATION CONTROLS

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVIEW DATE
PE-6	Monitoring Physical Access	P1	07/23/2017

STATEMENT

WTAMU monitors physical access to the computer center data center facilities where information systems reside to detect and respond to physical security incidents; reviews physical access logs and upon occurrence of potential incident and coordinates results of reviews and investigations with the information security office.

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 documented standards and procedures to monitor physical access to data center facilities containing information systems, and other such facilities based on risk management decisions. Monitoring includes review of logs and alerts from physical security systems and video surveillance cameras, when warranted.

