



The Division of Information Technology  
University Information Security Standards

NIST CONTROL FAMILY  
IDENTIFICATION AND AUTHENTICATION CONTROLS

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVIEW DATE
PE-8	Visitor Access Records	P3	07/23/2017

**STATEMENT**

WTAMU maintains and reviews visitor access records throughout the fiscal year to the facility where computer center data center information systems reside.

**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**

Visitors needing access to the computer center data center floor are escorted and specific times and a log of entry/exit is maintained at the entrance to the controlled door.