



The Division of Information Technology  
University Information Security Standards

NIST CONTROL FAMILY  
IDENTIFICATION AND AUTHENTICATION CONTROLS

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVIEW DATE
PL-2	System Security Plan	P1	07/23/2017

**I. STATEMENT**

WTAMU shall develop, distribute, review, protect, and update a security plan for University information systems that:

1. is consistent with the University's enterprise architecture;
2. explicitly defines the authorization boundary for systems;
3. describes the operational context of the information system in terms of missions and business processes;
4. provides the security categorization of the information system including supporting rationale;
5. describes the operational environment for the information system and relationships with or connections to other information systems;
6. provides an overview of the security requirements for the system;
7. identifies any relevant overlays, if applicable;
8. describes the security controls in place or planned for meeting those requirements including a rationale for the tailoring and supplementation decisions; and
9. is reviewed and approved by the chief information officer and information security officer and submitted to the University President.

**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 has a broad system security plan in place and reviews it annually for appropriateness.