



The Division of Information Technology  
University Information Security Standards

NIST CONTROL FAMILY  
IDENTIFICATION AND AUTHENTICATION CONTROLS

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVIEW DATE
PM-2	Senior Information Security Officer	P1	07/23/2017

**I. STATEMENT**

WTAMU will appoint a senior information security officer with the mission and resources to coordinate, develop, implement, and maintain an organization-wide information security program.

**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**

The University President or the Chief Information Officer, who services as the President's designated representative, shall designate an information security officer to administer the University's information security program. The University has a designated security official who is responsible for the development and implementation of the University's information security program; is responsible for the development of information security policies and procedures; is responsible for and has authority to monitor compliance with the University's information security policies and procedures; and has appropriate level of accessibility and visibility from executive leadership of the University to be effective.