



**The Division of Information Technology  
University Information Security Standards**

**NIST CONTROL FAMILY  
IDENTIFICATION AND AUTHENTICATION CONTROLS**

| <b>CONTROL NUMBER</b> | <b>CONTROL NAME</b>                   | <b>PRIORITY</b> | <b>REVIEW DATE</b> |
|-----------------------|---------------------------------------|-----------------|--------------------|
| <b>PM-3</b>           | <b>Information Security Resources</b> | <b>P1</b>       | <b>07/23/2017</b>  |

**I. STATEMENT**

The CIO is responsible for budgeting and capital planning for information technology, which will include allocating proper resources for information security. The information security officer will prepare request for new services or products based on risk management decisions and forward them to the CIO for consideration and/or approvals.

**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 has long-term and short-term planning initiatives in place to adequately ensure information security is a top priority.