



The Division of Information Technology
University Information Security Standards

NIST CONTROL FAMILY
IDENTIFICATION AND AUTHENTICATION CONTROLS

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVIEW DATE
PM-4	Plan of Action and Milestones Processes	P1	07/23/2017

I. STATEMENT

After completion of IT risk assessments, the University's information security officer will develop plans to mitigate risk identified, which will include proper milestones and expected completion dates.

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 reports, documents and updates a risk analysis and plans for corrective actions.