



The Division of Information Technology
University Information Security Standards

NIST CONTROL FAMILY
IDENTIFICATION AND AUTHENTICATION CONTROLS

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVIEW DATE
PM-5	Information System Inventory	P1	07/23/2017

I. STATEMENT

The University will develop and maintains an inventory of its information systems.

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 conducts an automated or manual inventory of information systems each year and throughout the risk assessment cycle.