



The Division of Information Technology
University Information Security Standards

NIST CONTROL FAMILY
IDENTIFICATION AND AUTHENTICATION CONTROLS

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVIEW DATE
PS-2	Position Risk Designation	P1	07/23/2017

I. STATEMENT

All University employees and third parties with access to information resources shall agree to all IT security policies prior to being granted access to a University system.

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

IT positions with system(s) access will include information security as part of their responsibilities. All other type of access is subject to review.