



The Division of Information Technology
University Information Security Standards

NIST CONTROL FAMILY
IDENTIFICATION AND AUTHENTICATION CONTROLS

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVIEW DATE
PS-4	Personnel Termination	P1	07/23/2017

I. STATEMENT

The University, upon termination of individual employment disables information system access within 24 hours. The Human Resources department has been granted access to schedule and remove access to systems through active directory. The University conducts exit interviews retrieves all security-related organizational information system-related property and retains access to organizational information and information systems formerly controlled by terminated individual through a checkout process that require departmental and employing departmental signoff.

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

Faculty and staff access is revoked upon termination of employment within 24 hours.

