



The Division of Information Technology  
University Information Security Standards

NIST CONTROL FAMILY  
IDENTIFICATION AND AUTHENTICATION CONTROLS

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVIEW DATE
PS-5	Personnel Transfer	P2	07/23/2017

**I. STATEMENT**

WTAMU reviews and confirms ongoing operational need for current logical and physical access authorizations to information systems/facilities when individuals are reassigned or transferred to other positions within the organization; initiates reassignment actions upon transfer, notifies, and modifies access authorization as needed to correspond with any changes in operational need due to reassignment or transfer.

**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**

Information system owners review access privileges on a periodic basis and whenever job responsibilities change.

