



The Division of Information Technology
University Information Security Standards

NIST CONTROL FAMILY
IDENTIFICATION AND AUTHENTICATION CONTROLS

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVIEW DATE
PS-6	Access Agreements	P3	07/23/2017

I. STATEMENT

All University employees sign the rules for responsible usage document during HR onboarding process. Students agree to policy by acknowledging the code of student life. Guest users shall agree to the rules by signing form-requesting credentials. Additionally, all users agree to policy upon authentication to any 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

University employees must sign access agreements in order to for access to organizational information and information systems to be granted.

