



The Division of Information Technology
University Information Security Standards

NIST CONTROL FAMILY
IDENTIFICATION AND AUTHENTICATION CONTROLS

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVIEW DATE
PS-7	Third-Party Personnel Security	P1	07/23/2017

I. STATEMENT

Third parties requiring access to University information resources shall have a legitimate business need for such access. Access must be sponsored by a current University employee and approved by the University President, Provost, or the Chief Information Officer/IRM.

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

Access will be promptly removed by IT after being notified of the end of any service agreement or completion of project.