



The Division of Information Technology
University Information Security Standards

NIST CONTROL FAMILY
IDENTIFICATION AND AUTHENTICATION CONTROLS

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVIEW DATE
PS-8	Personnel Sanctions	P3	07/23/2017

I. STATEMENT

WTAMU employs a formal sanction process for individuals failing to comply with established information security policies and procedures; and promptly notifies security personnel when a formal employee sanctions process has been initiated, identifying the individual sanctioned and the reason for the sanction.

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

The Human Resources Department, in conjunction with the department head, division head, divisional VP, and the VP for Business and Finance will maintain and support a formal sanction program based on approved divisional/departmental decisions in consultation with HR.