



The Division of Information Technology
University Information Security Standards

NIST CONTROL FAMILY
IDENTIFICATION AND AUTHENTICATION CONTROLS

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVIEW DATE
RA-3	Risk Assessment	P1	07/23/2017

I. STATEMENT

WTAMU conducts an assessment of risk, including the likelihood and magnitude of harm, from the unauthorized access, use, disclosure, disruption, modification, or destruction of the information system and the information it processes, stores, or transmits; documents, updates, reviews and disseminates risk assessment results.

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

A Risk assessment for each information resources shall be performed at least annually. These assessments will be conducted by system administrations, shared with system owners, in conjunction with the information security officer. Risk assessment results will be used to identify controls that should be added to help protect a system. The assessment data will also be used in developing the University security plan before the plan is submitted to the Chief Information Officer, senior administration, and the President of the University.