



The Division of Information Technology
University Information Security Standards

NIST CONTROL FAMILY
IDENTIFICATION AND AUTHENTICATION CONTROLS

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVIEW DATE
SA-2	Allocation of Resources	P1	07/23/2017

I. STATEMENT

WTAMU determines information security requirements for the information system or information system service in mission/business process planning; determines, documents, and allocates the resources required to protect the information system or information system service as part of its capital planning and investment control process; and establishes a discrete line item for information security in University-wide programming and budgeting documentation.

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 CIO is responsible for budgeting and capital planning for information technology, which will include allocating proper resources for information security. The information security officer will prepare request for new services or products based on risk management decisions and forward them to the CIO for consideration and review.