



The Division of Information Technology
University Information Security Standards

NIST CONTROL FAMILY
IDENTIFICATION AND AUTHENTICATION CONTROLS

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVIEW DATE
SA-5	Information System Documentation	P2	07/23/2017

I. STATEMENT

Information Resource owners/custodians are responsible for maintaining proper documentation on the current version of the Information Resource. This documentation should be shared with the Security Office upon request.

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

WTAMU effectively secures system security documentation and configuration settings.