



The Division of Information Technology
University Information Security Standards

NIST CONTROL FAMILY
IDENTIFICATION AND AUTHENTICATION CONTROLS

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVIEW DATE
SI-2	Flaw Remediation	P1	07/23/2017

I. STATEMENT

WTAMU identifies, reports, and corrects information system flaws; tests software, installs security-relevant software and firmware updates within an appropriate amount of time to ensure reliability and availability and incorporates flaw remediation into the organizational configuration management process.

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 information system administrators will implement flaw remediation procedures to address the testing and implementation of security related software and firmware updates. Remediation task shall follow configuration management policies.

