



**Information Technology Services
Security Control Standards**

NIST Control Family – Access Control

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW
AC-14	Permitted Actions without Identification or Authentication	P3	4/15/2020	4/15/2021

I. Statement

Tarleton State University information systems must identify specific user actions that can be performed on the information asset without identification or authentication.

II. Applicability

This Control applies to all Tarleton network information resources. The intended audience for this Control includes all information resource owners, custodians, and users of information resources.

III. Risk Statement

Systems which allow for unauthenticated access will disclose information to unauthorized parties.

IV. Implementation

Tarleton information systems must identify specific users. No actions may be performed on information assets without identification or authentication.