



**Information Technology Services
Security Control Standards**

NIST Control Family – Access Control

CONTROL NUMBER	CONTROL NAME	PRIORITY	CREATION DATE	REVIEW DATE	REVISION DATE
AC-6	Least Privilege	P1	3/26/2021	3/26/2021	

I. Statement

The University employs the principle of least privilege, allowing only authorized accesses for users (or processes acting on behalf of users) which are necessary to accomplish assigned tasks in accordance with organizational missions and business functions.

II. Applicability

The intended audience for this control includes, but is not limited to, all information resource data/owners, management personnel, and system administrators. The information resource owner, or designee, is responsible for ensuring that the risk mitigation measures described in this Control are implemented.

III. Risk Statement

Information in applications is accessed by users and other personnel outside of defined business requirements.

IV. Implementation

1. Accounts shall be created with least privilege for routine tasks.
2. Privileges shall be escalated only as needed, and consider separation of duties (see Security Control AC-5).