



**Information Technology Services  
Security Control Standards**

**NIST Control Family – Awareness and Training**

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVIISION DATE	NEXT SCHEDULED REVIEW DATE
AT-3	Role-Based Security Training	P1	4/15/2020	4/15/2021

**I. Statement**

The University shall provide role-based information security training to staff with information security responsibilities.

**II. Applicability**

The Chief Information Security Officer (CISO), or designee is responsible for ensuring that the measures described in this Control are implemented.

**III. Risk Statement**

Failure to conduct suitable and relevant security training and to publish notifications to enhance awareness of organizational policies and procedures may expose the operational environment to potential security breaches by employees, contractors and third parties.

**IV. Implementation**

It is the responsibility of the CISO, or designee, to ensure role-based security training is completed by information technology staff with assigned security roles and responsibilities:

- A. Before authorizing access to information resources or performing assigned duties;
- B. When required by the information resource changes; and
- C. Annually, thereafter.