



**Information Technology Services
Security Control Standards**

NIST Control Family – Identification and Authentication

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW DATE
IA-2	Identification and Authentication (Organizational Users)	P1	4/15/2020	4/15/2021

I. Statement

Tarleton State University’s information systems uniquely identify and authenticate organizational users (or processes acting on behalf of organizational users).

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

Failure to assign individual user identification and a relevant authentication mechanism to confirm the claimed identity of a user may result in potential fraud and/or falsification of user identities.

IV. Implementation

Each user of a University-owned information resource shall be assigned a unique access identifier (user name) and authenticator (password or hardware token). The authenticator shall be appropriate to the level of assurance required for access to the necessary information resources.