



**Information Technology Services
Security Control Standards**

NIST Control Family – Identification and Authentication

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW DATE
IA-4	Identifier Management	P1	4/15/2020	4/15/2021

I. Statement

Identifiers are managed by receiving appropriate authorization to initially assign a user, selecting a unique identifier, preventing the reuse of identifiers, and disabling the user identifier after a period of inactivity or change in job status.

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

Unauthorized users are able to gain access to information systems by claiming to be an authorized user.

IV. Implementation

A user's access authorization shall be appropriately modified or removed when the user's employment or job responsibilities within the university change.