



FACULTY & STAFF IT RISK ASSESSMENT

RA-1

DESCRIPTION

Information security risk assessments are required of all Texas A&M System entities by the Texas Administrative Code Rule §202.71(b)(6). Texas A&M University's Information Security Controls Catalog requires the College of Architecture to have non-IT Professionals submit a risk assessment form if they are solely responsible for an information resource and/or are partially responsible (have administrative privileges).

APPLICABILITY

This control applies to all faculty or staff that have administrative privileges on any information resources within the College of Architecture.

IMPLEMENTATION

1. All applicable faculty & staff must complete the Non-IT Professional Risk Assessment sent to them electronically **within 4 weeks** of the date they receive it.
 - 1.1. If this assessment is not completed within the specified timeframe, any administrative privileges will be **immediately revoked**.
 - 1.2. Faculty or staff wishing to regain administrative privileges after revocation must complete a new administrative access request form, and must have said request authorized by the College of Architecture Director of IT, their department head, and the Dean of the College of Architecture.