

LAMAR UNIVERSITY

**IV.**

4.1. Information system custodians must restrict and control physical access to and prevent tampering of network aggregation points, wireless access points and other devices used to access the University network.

5. Access Control for Output Devices [PE-5]

5.1. Information system custodians must restrict and control physical access at facilities to information output devices to prevent unauthorized individuals from obtaining the output. Examples of information system output devices include monitors, printers, copiers, scanners, fax machines, and audio devices.

6. Monitoring Physical Access [PE-6]

6.1. Information system custodians must:

- 6.1.1. Monitor physical access to information processing facilities to detect and respond to physical security incidents.  
Review



designated in the Continuity of Operations Plan (CooP).

**V. EXCEPTIONS**

- A. The ISO, with the approval of the Lamar University President, may issue documented exceptions to controls in this policy based on justifications communicated as part of the risk assessment process.

**VI. ENFORCEMENT**

- A. Failure to adhere to the provisions of this policy statement may result in:
1. Loss of Lamar University Information Resources access privileges.
  2. Disciplinary action up to and including termination for employees, contractors, or consultants.
  3. Dismissal for interns and volunteers.
  4. Suspension or expulsion in the case of a student.
  5. Civil or criminal prosecution.

**VII. RELATED DOCUMENTS**

- A. Texas Controls Standards Catalog  
B. TAC 202  
C. NIST Special Publication 800.53 Rev 4

**VIII. REVISION AND RESPONSIBILITY**

Oversight Responsibility: Information Technology

Review Schedule: Every three years

Last Review Date: 06,02, 2021

Next Review Date: 06,02, 2024

**IX. APPROVAL**

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President, Lamar University

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IRM, Lamar University

**REVISION LOG**

<b>Revision Number</b>	<b>Approved Date</b>	<b>Description of Changes</b>
1.2	06,02, 2021	C  PE 1 - Assign responsibilities to custodian and language updated to match NIST. PE 2 Assign responsibilities to custodian and created sub-items for existing points.