



**Information Technology Services
Security Control Standards**

NIST Control Family – Configuration Management

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW DATE
CM-1	Configuration Management Policy and Procedures	P1	4/15/2020	4/15/2021

I. Overview

The Tarleton State University Information Security Controls Catalog establishes the minimum standards and controls for University information security in accordance with the state's Information Security Standards for Institutions of Higher Education found in Title 1, Chapter 202, Texas Administrative Code (TAC 202).

II. Purpose

This document establishes the enterprise configuration management regulations and procedures. The purpose of these regulations and procedures are to manage risks from system changes impacting Tarleton State University baseline configuration settings, system configuration, and system security settings.

III. Scope

The scope of these regulations and procedures are applicable to all information resources owned or operated by Tarleton State University. All users are responsible for adhering to this policy. If needed or appropriate, information regarding roles, responsibilities, management commitment, and coordination among organizational entities are embedded within these procedures.

IV. Risk Statement

The change management process in place does not adequately protect the environment from disruptive changes in production.



V. Regulations and Procedures

The State of Texas Department of Information Resources (DIR) has chosen to adopt a select number of configuration management controls as established within the NIST SP 800-53 control family guidelines identified by the DIR Security Control Standards Catalog. Tarleton must develop, adopt or adhere to a formal, documented configuration management regulations and procedures.