



**Information Technology Services
Security Control Standards**

NIST Control Family – Access Control

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW DATE
AC-1	Access Control Policy and Procedures	P1	4/15/2020	4/15/2021

I. Overview

The Tarleton State 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

To implement select information security control standards for the Access Control (AC) family, as identified by the Texas Department of Information Resources (DIR) and the National Institute of Standards and Technology (NIST). The establishment of the Access Control policy and procedures (AC-1) provides a standard for managing risks associated with user account management, access enforcement and monitoring, separation of duties, wireless, and remote access.

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 these regulations and procedures. Information regarding roles, responsibilities, management commitment, and coordination among organizational entities are embedded within these procedures.

IV. Risk Statement

Access provided is not consistent with job function as Access Control Policy is not documented, communicated, and understood.



V. Regulations and Procedures

The State of Texas Department of Information Resources (DIR) has chosen to adopt a select number of Access Control (AC) elements as established within the NIST SP 800-53 "Access Control," control family guidelines identified by the DIR Security Control Standards Catalog.