



**Information Technology Services
Security Control Standards**

NIST Control Family – Access Control

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW DATE
AC-20	Use of External Information Systems	P1	4/15/2020	4/15/2021

I. Statement

Tarleton State University establishes terms and conditions, consistent with any trust relationships established with other organizations owning, operating, and/or maintaining external information systems, allowing authorized individuals to:

- A. access the information system from external information systems; and
- B. process, store, or transmit organization-controlled information using external information systems. Users must receive authorization before using an externally-managed information system.

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

The security of the organizations information processing facilities is compromised by external parties.

IV. Implementation

Tarleton shall develop policies governing the use of external information systems and resources including the type and classification of data that can be stored outside of the state organization.

The University shall establish terms and conditions for contracting with external information resources providers