



**Information Technology Services
Security Control Standards**

NIST Control Family – Access Control

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW DATE
AC-7	Unsuccessful Logon Attempts	P2	4/15/2020	4/15/2021

I. Statement

Tarleton State University's information systems must employ account lockouts after no more than 10 failed attempts to login.

II. Applicability

The intended audience for this control includes, but is not limited to, all information resource data/owners, management personnel, and system administrators.

III. Risk Statement

Unauthorized access is gained to operating systems.

IV. Implementation

Account lockout failed attempt features are activated on Tarleton systems. Accounts locked out due to incorrect logon attempts require manual intervention to reinstate.

Accounts locked out due to multiple incorrect logon attempts should stay locked out for a minimum of 15 minutes. Accounts for Moderate or High risk systems should remain locked until reset by an administrator