



**Information Technology Services
Security Control Standards**

NIST Control Family – Awareness and Training

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW DATE
AT-1	Security Awareness and Training Policy and Procedures	P1	4/15/2020	4/15/2021

I. Overview

The purpose of this control is to provide a set of measures that will mitigate information security risks associated with Security Awareness and Training. There may also be other or additional measures that department heads or deans will provide to further mitigate risks.

II. Purpose

To develop, adopt or adhere to a formal, documented security awareness and training program and procedure that addresses purpose, scope, roles, responsibilities, management commitment, coordination among organizational entities, and compliance.

III. Scope

The scope of these regulations and procedures are applicable to all information resources owned or operated by Tarleton State University. 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

Applications and technology alternatives are not effectively and efficiently used since a training curriculum for employees has not been established or regularly updated.



V. Regulations and Procedures

As stated in Control AT-2 Security Awareness and Training, Tarleton State University personnel who use information resources are required to comply with the policy and procedures related to Security Awareness and must acknowledge they have read, understand, and will comply with university requirements regarding computer security policies and procedures.