



**Information Technology Services
Security Control Standards**

NIST Control Family – Audit and Accountability

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULE REVIEW DATE
AU-11	Audit Record Retention	P3	4/15/2020	4/15/2021

I. Statement

Tarleton State University information system must retain audit records for sufficient period of time to provide support for after-the-fact investigations of security incidents and to meet regulatory and organizational information retention requirements.

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

Laws and regulations are violated due to data not being retained for the required duration of time or inappropriate data being stored.

IV. Implementation

Audit records shall be retained in accordance with the University records retention schedule.