



**Information Technology Services
Security Control Standards**

NIST Control Family – Audit and Accountability

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW DATE
AU-12	Audit Generation	P1	4/15/2020	4/15/2021

I. Statement

Tarleton State University information audit systems must allow investigators to select which auditable events are to be audited and the audit records must conform to the minimum standards defined in AU-2 and AU-3.

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

Failure to plan and execute IT logging activities may result in potential compromise of critical business processes and sensitive data to go undetected.

IV. Implementation

All mission-critical and sensitive University information resources shall adopt standards for audit generation policies where possible. In the event a benchmark is not available, each information resource shall generate audit records for all process-related and user-related security events, as a minimum.