



**Information Technology Services
Security Control Standards**

NIST Control Family – Audit and Accountability

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW DATE
AU-3	Content of Audit Records	P1	4/15/2020	4/15/2021

I. Statement

Tarleton State University information systems must produce audit records that contain sufficient information to, at a minimum, establish what type of event occurred, when (date and time) the event occurred, where the event occurred, the source of the event, the outcome (success or failure) of the event, and the identity of any user associated with the event.

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 lack of logging mechanisms to record and store user activities, exceptions, and information security events may result in unauthorized access or activity going undetected.

IV. Implementation

All audit records shall include the date and time of the event, component of the information resource where the event occurred, the type of event, the user or subject's identity, and the outcome of the event.