



**Information Technology Services
Security Control Standards**

NIST Control Family – Audit and Accountability

| CONTROL NUMBER | CONTROL NAME | PRIORITY | REVISION DATE | NEXT SCHEDULED REVIEW DATE |
|----------------|------------------------|----------|---------------|----------------------------|
| AU-4 | Audit Storage Capacity | P1 | 4/15/2020 | 4/15/2021 |

I. Statement

Tarleton State University information systems must allocate audit record storage capacity and configure auditing to reduce the likelihood of such capacity being exceeded

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

Logging facilities and log information is compromised due to inadequate capacity to maintain necessary logs.

IV. Implementation

The state organization allocates sufficient audit record storage capacity and configures auditing to reduce the likelihood of such capacity being exceeded.