



**Information Technology Services
Security Control Standards**

NIST Control Family – Audit and Accountability

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW DATE
AU-5	Response to Audit Processing Failures	P1	4/15/2020	4/15/2021

I. Statement

Tarleton State University information systems must alert designated organizational officials in the event of an audit processing failure. Tarleton information systems must be configured to take appropriate actions during an audit log failure

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

Unauthorized system activities are undetected because of inconsistent log monitoring.

IV. Implementation

The information system alerts appropriate organizational officials in the event of an audit processing failure.