



**Information Technology Services
Security Control Standards**

NIST Control Family – Audit and Accountability

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW DATE
AU-6	Audit Review, Analysis, and Reporting	P1	4/15/2020	4/15/2021

I. Statement

Tarleton State University information system records must be reviewed and analyzed periodically for indications of inappropriate or unusual activity, and report findings to designated organizational officials. Tarleton must adjust the level of audit review, analysis, and reporting within the information asset when there is a change in risk to organizational operations, organizational assets, individuals, or other organizations due to credible intelligence.

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

Audit findings are not effectively communicated or resolved by management.

IV. Implementation

Audit records shall be reviewed by the information resource custodian on a routine basis, or immediately upon receipt of an alert event. Any alert events that indicate suspicious behavior shall be reported to the chief information security officer as a potential security incident immediately upon discovery.