



**Information Technology Services
Security Control Standards**

NIST Control Family – Audit and Accountability

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW DATE
AU-9	Protection of Audit Information	P1	4/15/2020	4/15/2021

I. Statement

Tarleton State University information system must protect audit information and audit tools from unauthorized access, modification, and deletion.

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 restrict access to logging facilities and log information may result in unauthorized access, log information tampering and loss of user activity evidence.

IV. Implementation

The information system protects audit information and audit tools from unauthorized access, modification, and deletion.