



**Information Technology Services  
Security Control Standards**

**NIST Control Family – Security Assessment and Authorization**

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW DATE
CA-2	Security Assessments	P2	4/15/2020	4/15/2021

**I. Statement**

Tarleton State University must provide role-based security-related training as part of training for new users and when required by Information System changes.

**II. Applicability**

The intended audience for this control includes, but is not limited to, all Tarleton information resource data/owners, management personnel, and system administrators.

**III. Risk Statement**

Objective reviews of information security are not regularly performed to determine the continuing suitability, capability, and effectiveness of the organization’s information security program.

**IV. Implementation**

A review of the state organization’s information security program for compliance with these standards will be performed at least annually, based on business risk management decisions, by individual(s) independent of the information security program and designated by the state organization head or his or her designated representative(s).