



**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-5	Plan of Action Milestones	P3	4/15/2020	4/15/2021

**I. Statement**

Tarleton State University must develop and update a plan of action and milestones for the information system to document the organization’s planned remedial actions to correct weaknesses or deficiencies noted during the assessment of the security controls and to reduce or eliminate known vulnerabilities

**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**

Identified risks are not accepted, mitigated or responded to with actionable plans and decisions.

**IV. Implementation**

Tarleton Information Security Personnel will develop and maintain a plan of action for remedial actions to correct deficiencies noted during the assessment of the security controls.