



**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-6	Security Authorization	P2	4/15/2020	4/15/2021

**I. Statement**

Tarleton State University must identify an owner for each information system. The owner must authorize the information system for processing before commencing operations.

**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**

Responsibility for the IT program has not been defined.

**IV. Implementation**

The information resource owner or designee shall:

- A. Assign an information resource custodian as the authorizing official for the information resource
- B. Ensure the authorizing official authorizes the information resource for processing before commencing operations; and
- C. Ensure the security authorization is updated annually.