



**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-7	Continuous Monitoring	P2	4/15/2020	4/15/2021

I. Statement

The CIO and ISO will maintain a set of metrics to be continuously monitored, that shall include frequency of the reviews and a manner in which they shall be reported.

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

Known violations of security policy are not properly mitigated due to ineffective compliance and/or self-assessment activities.

IV. Implementation

The university shall provide a continuous monitoring capability for all university-owned information resources that provides an assessment of each resource's security control compliance and network activity. The chief information security officer shall review the assessments and communicate areas of concern to the appropriate information resource owner for remediation.