



**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-9	Internal System Connections	P2	4/15/2020	4/15/2021

**I. Statement**

Connections between any two internal resources must be documented with the information technology services security office.

**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 establish formal authorization processes for restricting user access to internal system connections may result in unauthorized or unsecure connections to the network exposing sensitive or critical business applications.

**IV. Implementation**

The information resource manager shall authorize any University-owned information resources that intend to be connected to the University trusted network prior to such resource being connected, and shall document the logical and physical characteristics, security requirements, and nature of the information communicated for each of the information resources to be connected.