



**Information Technology Services
Security Control Standards**

NIST Control Family – Configuration Management

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW DATE
CM-10	Software Usage Restrictions	P2	4/15/2020	4/15/2021

I. Statement

The use of software on University owned devices must comply with Texas A&M System policy 29.01.02 Use of Licensed Software.

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

Improper use of information or assets occurs inside an information processing facility

IV. Implementation

Tarleton utilizes configuration management tools to monitor the installation of software across all University-owned information resources. Where possible, configuration management tools validate the count of installations against the count of licenses on record for a given software application.