



**Information Technology Services
Security Control Standards**

NIST Control Family – Configuration Management

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW DATE
CM-11	User Installed Software	P1	4/15/2020	4/15/2021

I. Statement

Tarleton State University users must use software and associated documentation in accordance with contract agreements and copyright laws. Tarleton must track the use of software and associated licenses to control copying and distribution. Tarleton must control and document the use of peer-to-peer file sharing technology to ensure that this capability is not used for the unauthorized distribution, display, performance, or reproduction of copyrighted work.

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

Users expose information systems by not correctly executing their access control responsibilities.

IV. Implementation

Users are not prohibited from installation of software; however custodians may remove any software that is deemed to be causing performance issues or is known to degrade the security of Information Resources.