



**Information Technology Services
Security Control Standards**

NIST Control Family – Configuration Management

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW DATE
CM-2	Baseline Configuration	P1	4/15/2020	4/15/2021

I. Statement

Tarleton State University must develop, document, and maintain a current baseline configuration of its information systems. Baseline configurations must be updated when new configurations are needed.

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

Changes to systems and applications are executed inconsistently in the production environment due to ill-defined procedures.

IV. Implementation

Baseline controls and changes to systems and controls shall be managed through a configuration management system approved by the information resource owner.