



**Information Technology Services  
Security Control Standards**

**NIST Control Family – Configuration Management**

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REIEW DATE
CM-4	Security Impact Analysis	P2	4/15/2020	4/15/2021

**I. Statement**

Tarleton State University must analyze changes to the information systems to determine potential security impacts prior to change implementation.

**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**

Effects from changes to systems or applications are undetected in the production environment.

**IV. Implementation**

All security-related information resources changes shall be approved by the information resource owner through a formal change management process. In cases where changes will effect mission-critical, confidential, or enterprise-wide information resources, the chief information security officer shall review and approve proposed changes as part of the change advisory board review.