



**Information Technology Services
Security Control Standards**

NIST Control Family – Configuration Management

| CONTROL NUMBER | CONTROL NAME | PRIORITY | REVISION DATE | NEXT SCHEDULED REVIEW DATE |
|----------------|---------------------|----------|---------------|----------------------------|
| CM-7 | Least Functionality | P1 | 4/15/2020 | 4/15/2021 |

I. Statement

Tarleton State University must configure the information systems to provide only essential capabilities and specifically prohibit or restrict the use of functions, ports, protocols, and/or services.

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

Configuration standards do not exist for systems being implemented.

IV. Implementation

The University configures the information resource to provide only essential capabilities.