



**Information Technology Services  
Security Control Standards**

**NIST Control Family – Configuration Management**

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW DATE
CM-8	Information System Component Inventory	P1	4/15/2020	4/15/2021

**I. Statement**

Tarleton State University must develop, document, and maintain an inventory of the information systems.

**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**

Information and assets associated with information processing facilities are not owned by a designated part of the organization.

**IV. Implementation**

- A. The information resource owner, or designee, shall
  1. Develop and document an inventory of components that are employed in moderate or high impact information resources.
  2. Review and update the information resource component inventory annually.