



**Information Technology Services
Security Control Standards**

NIST Control Family – Contingency Planning

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REIEW DATE
CP-4	Contingency Plan Testing	P2	4/15/2020	4/15/2021

I. Statement

Periodic testing of the recovery and reconstitution procedures shall be performed to determine the effectiveness of the procedures and organizational readiness to execute the contingency plan.

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

Disaster recovery plans fail because they were not tested, maintained or re-assessed.

IV. Implementation

Tarleton State shall:

- A. Test, reassess and maintain the disaster recovery plans regularly to determine that they are up to date and effective; and
- B. Conducts regular sessions to analyze the disaster recovery plan's test results for further upgrades.