



**Information Technology Services
Security Control Standards**

NIST Control Family – Identification and Authentication

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW DATE
IA-1	Identification and Authentication Policy and Procedures	P1	4/15/2020	4/15/2021

I. Overview

The Tarleton State University Information Security Controls Catalog establishes the minimum standards and controls for University information security in accordance with the state's Information Security Standards for Institutions of Higher Education found in Title 1, Chapter 202, Texas Administrative Code (TAC 202).

II. Purpose

To develop, document, and disseminate an identification and authentication policy that addresses purpose, scope, roles, responsibilities, management commitment, coordination among organizational entities, and compliance; and procedures to facilitate the implementation of the identification and authentication policy and associated identification and authentication controls.

III. Scope

The scope of these regulations and procedures are applicable to all information resources owned or operated by Tarleton State University. All users are responsible for adhering to this policy. If needed or appropriate, information regarding roles, responsibilities, management commitment, and coordination among organizational entities are embedded within these procedures.

IV. Risk Statement

The lack of acceptable policies and procedures to control access to information resources may expose the information to unauthorized access.



V. Regulations and Procedures

The State of Texas Department of Information Resources (DIR) has chosen to adopt a select number of Identification and Authentication Controls as established within the NIST SP 800-53 control family guidelines identified by the DIR Security Control Standards Catalog.