



**Information Technology Services
Security Control Standards**

NIST Control Family – Incident Response

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW DATE
IR-1	Incident Response Policy and Procedures	P1	4/15/2020	4/15/2021

I. Overview

The Tarleton State 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 incident response policy that addresses purpose, scope, roles, responsibilities, management commitment, coordination among organizational entities, and compliance. Tarleton will establish procedures to facilitate the implementation of the incident response policy and associated incident response controls; and review and update the current incident response policy and procedures.

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 these regulations and procedures. Information regarding roles, responsibilities, management commitment, and coordination among organizational entities are embedded within these procedures.

IV. Risk Statement

Information security incidents are not responded to in a quick, effective and orderly manner.



V. Regulations and Procedures

The State of Texas Department of Information Resources (DIR) has chosen to adopt a select number of Incident Response Controls as established within the NIST SP 800-53 control family guidelines identified by the DIR Security Control Standards Catalog. Tarleton shall assess the significance of a security incident based on the business impact on the affected resources and the current and potential technical effect of the incident, e.g., loss of revenue, productivity, access to services, reputation, unauthorized disclosure of confidential information, or propagation to other networks.