



**Information Technology Services
Security Control Standards**

NIST Control Family – Incident Response

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVIISION DATE	NEXT SCHEDULED REVIEW DATE
IR-8	Incident Response Plan	P1	4/15/2020	4/15/2021

I. Statement

The incident response plan security control provides the basis of effective and appropriate response to incidents that threaten the confidentiality, integrity, and availability of university data, assets, information systems, and networks. The incident response policy control provides the procedure and process for monitoring, detection, response, documentation, and appropriate reporting internally and externally. Finally, the Control establishes responsibility and accountability for all steps in the process of addressing computer security incidents. Further, it is the purpose of this Control to ensure computer security incidents that threaten the security or privacy of confidential information are properly identified, contained, investigated, and remedied.

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

The organization is unable to manage the initial phase of an incident since the plan is not well designed and documented.

IV. Implementation

Tarleton has an incident management policy that describes the requirements for dealing with computer security incidents including prevention, detection, response, remediation, and reporting.