



**Information Technology Services
Security Control Standards**

NIST Control Family – Maintenance

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW DATE
MA-1	System Maintenance 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 a system maintenance policy that addresses purpose, scope, roles, responsibilities, management commitment, coordination among University entities, and compliance. The University will develop procedures to facilitate the implementation of a system maintenance policy and associated system maintenance controls and review and maintain the current system maintenance policy and procedures.

III. Scope

The scope of these regulations and procedures are applicable to all information resources owned or operated by Tarleton. 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

Commercial software is not supported by a vendor and introduces errors into the information system processing environment.



V. Regulations and Procedures

The State of Texas Department of Information Resources (DIR) has chosen to adopt a select number of System Maintenance Controls as established within the NIST SP 800-53 control family guidelines identified by the DIR Security Control Standards Catalog. Tarleton State University establishes the policies and procedures for system maintenance.