



**Information Technology Services  
Security Control Standards**

**NIST Control Family – Physical and Environmental Protection**

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW DATE
PE-16	Delivery and Removal	P1	4/15/2020	4/15/2021

**I. Statement**

Tarleton authorizes, monitors, and controls data center equipment entering and exiting the facility and maintains appropriate records with the purchasing department and or computer center personnel as needed.

**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**

Unauthorized parties gain physical access to critical or sensitive information processing facilities due to inadequate physical security policies and standards.

**IV. Implementation**

Information resource owners with responsibility over data processing facilities shall authorize and maintain an inventory of all information resources entering and exiting facilities under their control.