



**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-3	Physical Access Control	P1	4/15/2020	4/15/2021

**I. Statement**

Tarleton enforces physical access authorizations of computer center data center production floor facilities by verifying individual access authorizations before granting access to the facility and controlling ingress access to the facilities

**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 facilities due to insufficient physical perimeter controls.

**IV. Implementation**

Unit Heads, or designees, are responsible for enforcing physical access authorizations to University information resource facilities by:

- A. Verifying individual access authorizations before granting access to the facility;
- B. Controlling physical access to the facility using unit specified safeguards;
- C. Maintaining physical access audit logs as appropriate based on the criticality of the information resourced being protected;
- D. Escorting and monitoring visitors in restricted areas within the information resource facility;
- E. Securing and maintaining inventory of keys, combinations, and other physical access devices; and
- F. Changing combinations and keys on unit approved schedule; and when keys are lost, combinations are comprised, or individuals are transferred or terminated.