



**Information Technology Services
Security Control Standards**

NIST Control Family – Physical and Environmental Protection

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW
PE-6	Monitoring Physical Access	P1	4/15/2020	4/15/2021

I. Statement

Tarleton monitors physical access to the computer center data center facilities where information systems reside to detect and respond to physical security incidents; reviews physical access logs and upon occurrence of potential incident and coordinates results of reviews and investigations with the information security office.

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 have inappropriate physical access to specific rooms and offices of a facility.

IV. Implementation

Information resource owners with responsibility over infrastructure equipment shall:

- A. Monitor physical access to the facility where the information resource resides to detect and respond to physical security incidents;
- B. Review physical access logs at least monthly and upon occurrence of an actual or potential indication of a security incident; and
- C. Coordinate results of reviews and investigations with the chief information security officer.