



**Information Technology Services
Security Control Standards**

NIST Control Family – Planning

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW DATE
PL-2	System Security Plan	P1	4/15/2020	4/15/2021

I. Statement

Tarleton State University shall develop, distribute, review, protect, and update a security plan for University information systems that:

- A. is consistent with the University’s enterprise architecture;
- B. explicitly defines the authorization boundary for systems;
- C. describes the operational context of the information system in terms of missions and business processes;
- D. provides the security categorization of the information system including supporting rationale;
- E. describes the operational environment for the information system and relationships with or connections to other information systems;
- F. provides an overview of the security requirements for the system;
- G. identifies any relevant overlays, if applicable;
- H. describes the security controls in place or planned for meeting those requirements including a rationale for the tailoring and supplementation decisions; and
- I. is reviewed and approved by the chief information officer and information security officer and submitted to the University President.

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

Management does not have a documented security plan.



IV. Implementation

Tarleton has a broad system security plan in place and reviews it annually for appropriateness.