



**Information Technology Services
Security Control Standards**

NIST Control Family – Planning

| CONTROL NUMBER | CONTROL NAME | PRIORITY | REVISION DATE | NEXT SCHEDULED REVIEW DATE |
|----------------|-------------------|----------|---------------|----------------------------|
| PL-4 | Rules of Behavior | P2 | 4/15/2020 | 4/15/2021 |

I. Statement

The university defines scope, behavior, practices and compliance pertaining to use of information resources.

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

Improper use of information or assets occurs inside an information processing facility.

IV. Implementation

University personnel agree to an acceptable usage policy and procedure.