



**Information Technology Services
Security Control Standards**

NIST Control Family – Program Management

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW DATE
PM-1	Information Security Program Plan	P1	4/15/2020	4/15/2021

I. Overview

The Tarleton State University Information Security Controls Catalog establishes the minimum standards and controls for University information security in accordance with the state's Information Security Standards for Institutions of Higher Education found in Title 1, Chapter 202, Texas Administrative Code (TAC 202).

II. Purpose

Under Texas Administrative Code §202.74, Institution Information Security Program, the university shall implement an information security program that includes protections, based on risk, for all information and information resources against unauthorized access, use, disclosure, modification, or destruction, including assuring the availability, confidentiality, and integrity of information.

III. Scope

The scope of these regulations and procedures are applicable to all information resources owned or operated by Tarleton State University. All users are responsible for adhering to this policy. If needed or appropriate, information regarding roles, responsibilities, management commitment, and coordination among organizational entities are embedded within these procedures.

IV. Risk Statement

Lack of a comprehensive security program may result in the compromise of sensitive information due to loss of integrity or confidentiality.



V. Regulations and Procedures

It is the university's responsibility to develop, document and implement an information security program to protect the university's information and information resources, as approved by the university President or designee. The university's information security program must contain the elements required by TAC 202.

The approved program plan should be reviewed and updated annually taking into account changes in business, technology, threats, incidents, risk assessments, and university mission.