



**Information Technology Services
Security Control Standards**

NIST Control Family – Program Management

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW DATE
PM-2	Senior Information Security Officer	P1	4/15/2020	4/15/2021

I. Statement

Tarleton will appoint a senior information security officer with the mission and resources to coordinate, develop, implement, and maintain an organization-wide information security program.

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

Responsibility for the security program has not been defined.

IV. Implementation

The University chief information security officer is the designated senior information security officer and is responsible for all requirements outlined in Texas Administrative Code Section 202.71. The chief information security officer may issue exceptions to information security requirements or controls outlined in Texas Administrative Code Chapter 202.