



**Information Technology Services
Security Control Standards**

NIST Control Family – Program Management

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW DATE
PM-3	Information Security Resources	P1	4/15/2020	4/15/2021

I. Statement

The CIO is responsible for budgeting and capital planning for information technology, which will include allocating proper resources for information security. The information security officer will prepare request for new services or products based on risk management decisions and forward them to the CIO for consideration and/or approvals.

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 provide guidance for security within the organization through clear direction, demonstrated commitment, explicit assignment, and acknowledgement of information security responsibilities.

IV. Implementation

Information security budgeting and planning initiatives are integrated into the overall university information resources budgeting strategy.