



**Information Technology Services
Security Control Standards**

NIST Control Family – Program Management

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW DATE
PM-4	Plan Of Action and Milestones Process	P1	4/15/2020	4/15/2021

I. Statement

After completion of IT risk assessments, the University’s information security officer will develop plans to mitigate risk identified, which will include proper milestones and expected completion dates.

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

Performance monitoring, assessment and reporting are not performed appropriately whereby remedial actions are not identified or initiated.

IV. Implementation

Tarleton develops and updates, a plan of action and milestone process for the information system that documents the university’s planned, implemented, and evaluated remedial actions to correct deficiencies noted during the assessment of the security controls in order to reduce or eliminate known vulnerabilities in the system.