



**Information Technology Services
Security Control Standards**

NIST Control Family – Program Management

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW DATE
PM-5	Information System Inventory	P1	4/15/2020	4/15/2021

I. Statement

Tarleton State University will develop and maintains an inventory of its information systems.

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

Important assets have not been clearly identified and inventoried.

IV. Implementation

Information resource inventories are conducted on a schedule determined by the Agency business office and include all Agency-owned information resources meeting a prescribed value threshold or status as a highly pilferable item.