



**Information Technology Services
Security Control Standards**

NIST Control Family – Program Management

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW DATE
PM-7	Enterprise Architecture	P1	4/15/2020	4/15/2021

I. Statement

The University develops enterprise architecture with consideration for information security and the resulting risk to operations, organizational assets, individuals, other organizations, and the nation.

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 review new technology infrastructure or modifications to existing technology infrastructure to ensure that implementations are in line with strategic goals.

IV. Implementation

The CIO or designee shall develop enterprise architecture with consideration for information security and the resulting risk to University operations, assets, individuals, and other organizations.