



**Information Technology Services
Security Control Standards**

NIST Control Family – Personnel Security

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW DATE
PS-6	Access Agreements	P3	4/15/2020	4/15/2021

I. Statement

The University completes appropriate signed access agreements for individuals requiring access to university information and information resources before authorizing access.

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

Employees or contractors do not agree or sign terms or conditions of employment.

IV. Implementation

It is the responsibility of the Chief Information Officer, or designee, to:

- A. Develop and document access agreement(s) for university information resources;
- B. Review and update the access agreement(s); and
- C. Ensure the individuals requiring access to university information and information resources sign appropriate access agreement(s) prior to being granted access.