



**Information Technology Services  
Security Control Standards**

**NIST Control Family – Personnel Security**

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW DATE
PS-7	Third-Party Personnel Security	P1	4/15/2020	4/15/2021

**I. Statement**

Third parties requiring access to University information resources shall have a legitimate business need for such access. Access must be sponsored by a current University employee and approved by the University President, Provost, or the Chief Information Officer/IRM.

**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**

Security is breached by employees, contractors or third party users that leverage access after termination or change of their employment, contract or agreement.

**IV. Implementation**

Third-party users of university information resources are required to adhere to the same standards as university users. Agreements with third-party organizations denote that failure to follow Tarleton standards will result in termination of access to university information resources and potential termination of contract.