



**Information Technology Services
Security Control Standards**

NIST Control Family – Personnel Security

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW DATE
PS-8	Personnel Sanctions	P3	4/15/2020	4/15/2021

I. Statement

Tarleton employs a formal sanction process for individuals failing to comply with established information security policies and procedures; and promptly notifies security personnel when a formal employee sanctions process has been initiated, identifying the individual sanctioned and the reason for the sanction.

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 breaches occur by employees due to lack of formal disciplinary process.

IV. Implementation

Information Security policies and procedures are enforced by Tarleton’s Electronic Information Resource Complaints Standard - Electronic Information Resources Complaints - which states 'Violations of system policy and university rules and procedures may result in formal disciplinary action.'