



**Information Technology Services  
Security Control Standards**

**NIST Control Family – Risk Assessment**

CONTROL NUMBER	CONTROL NAME	PRIORITY	CREATION DATE	REVIEW DATE	REVISION DATE
RA-2	Security Categorization	P1	12/13/2019	1/27/2020	4/13/2020

**I. Statement**

Tarleton categorizes information and the information system in accordance with applicable federal laws, executive orders, directives, policies, regulations, standards, and guidance; documents the security categorization results in the security plan for the information system; and ensures that the security categorization decision is reviewed and approved.

**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**

Information is disclosed due to lack of protection based on the need, priorities and expected degree of protection.

**IV. Implementation**

To properly assess the risk of each information system the type of data and system criticality of each system must be identified and documented. The University has adopted the Texas A&M University System data classification standard for all information. Information resources are categorized as mission-critical, production, non-production/utility, test/staging, and development.