



**Information Technology Services  
Security Control Standards**

**NIST Control Family – Risk Assessment**

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW DATE
RA-5	Vulnerability Scanning	P1	4/15/2020	4/15/2021

**I. Statement**

Tarleton periodically scans for vulnerabilities in applications, computer systems and information systems and employs vulnerability scanning tools and techniques that facilitate interoperability among tools and automate parts of the vulnerability management process by using standards for enumerating platforms, software flaws, and improper configurations.

**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**

Technical vulnerabilities are exploited to gain inappropriate or unauthorized access to information systems due to lack of controls for those vulnerabilities

**IV. Implementation**

The information security office performs vulnerability scanning and reports findings from those scans to information resource custodians. Information resource custodians are responsible for remediation before the vulnerabilities are reported to the information resource owner and chief information officer for risk determination.