



**Information Technology Services  
Security Control Standards**

**NIST Control Family – System and Service Acquisition**

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW DATE
SA-10	Developer Configuration Management	P1	4/15/2020	4/15/2021

**I. Statement**

Tarleton requires all security-related information resources changes to be approved by the information owner through a change control process. Approval shall occur prior to implementation by the state organization or independent contractors.

**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**

Changes are made to production systems without a formal change process.

**IV. Implementation**

Information resource owners shall require that all changes to production systems follow the University's approved change management process.