



**Information Technology Services
Security Control Standards**

NIST Control Family – Risk Assessment

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW DATE
SA-2	Allocation of Resources	P1	4/15/2020	4/15/2021

I. Statement

Tarleton determines information security requirements for the information system or information system service in mission/business process planning; determines, documents, and allocates the resources required to protect the information system or information system service as part of its capital planning and investment control process; and establishes a discrete line item for information security in University-wide programming and budgeting documentation.

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

Management has not aligned the information technology architecture with corporate strategy.

IV. Implementation

The chief information officer and information resource owner shall determine information security requirements for an information resource as part of the planning process, as well as determine, document, and allocate resources required to protect the information resource as part of its capital planning and investment control process.