



**Information Technology Services
Security Control Standards**

NIST Control Family – System and Service Acquisition

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVIEW DATE	REVISION DATE
SA-4	Acquisition Process	P1	1/27/2020	4/13/2020

I. Statement

Overseeing the acquisition of information system products and services plays an important role in supporting the management of technology (e.g., hardware, software, and services) for the University. Establishing limits for security and access controls reduces the overall risk of liability, embarrassment, loss of revenue, loss of data, or loss of trust to the university and the community.

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

The organization's interests are not protected in IT acquisition contractual agreements.

IV. Implementation

Information resource owners, in conjunction with responsible contracting personnel, shall include information security requirements and/or specifications in all information resource acquisition contracts based on an assessment of risk and in accordance with applicable laws and standards.