



**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-5	Information System Documentation	P2	4/15/2020	4/15/2021

I. Statement

Information Resource owners/custodians are responsible for maintaining proper documentation on the current version of the Information Resource. This documentation should be shared with the Security Office upon request.

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

Sensitive system configuration information is accessed by unauthorized parties due to inadequate security of system documentation.

IV. Implementation

Information resource owners shall obtain available vendor provided security-related user documentation and integrate the guidance from such documentation into routine use of the information resource. During provisioning of the information resource, any benchmarked standards (e.g., Center for Internet Security's CIS Benchmarks) shall be used as the baseline for secure configuration of the information resource. Any other documentation related to the secure configuration, effective use, or known vulnerabilities shall be maintained by the information resource owner and made available to users and/or administrators, as appropriate.