

Information Technology Services Security Control Standards

NIST Control Family – System and Service Acquisition

CONTROL			REVISION	NEXT SCHEDULED
NUMBER	CONTROL NAME	PRIORITY	DATE	REVIEW DATE
	External Information			
SA-9	System Services	P1	4/15/2020	4/15/2021

I. Statement

Tarleton requires that providers of external information system services comply with organizational information security requirements and employ appropriate security controls in accordance with applicable federal laws, Executive Orders, directives, policies, regulations, standards, and guidance.

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

Services, reports and records provided by a third party are not consistently monitored and reviewed by management.

IV. Implementation

Tarleton requires that providers of external information system services employ adequate security controls in accordance with these standards and monitors security control compliance.