



**Information Technology Services  
Security Control Standards**

**NIST Control Family – System and Communications Protection**

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW DATE
SC-1	System and Communication Protection Policy and Procedures	P1	4/15/2020	4/15/2021

**I. Overview**

The Tarleton State University Information Security Controls Catalog establishes the minimum standards and controls for University information security in accordance with the state's Information Security Standards for Institutions of Higher Education found in Title 1, Chapter 202, Texas Administrative Code (TAC 202).

**II. Purpose**

To develop, document, review, update, and disseminate a system and communications protection policy that addresses purpose, scope, roles, responsibilities, management commitment, coordination among organizational entities, and compliance; and develops procedures to facilitate the implementation of the system and communications protection policy and associated system and communications protection controls.

**III. Scope**

The scope of these regulations and procedures are applicable to all information resources owned or operated by Tarleton State University. All users are responsible for adhering to this policy. If needed or appropriate, information regarding roles, responsibilities, management commitment, and coordination among organizational entities are embedded within these procedures.

**IV. Risk Statement**

IT security procedures are not documented and communicated.



## V. Regulations and Procedures

The State of Texas Department of Information Resources (DIR) has chosen to adopt a select number of System and Communication Protection Controls as established within the NIST SP 800-53 control family guidelines identified by the DIR Security Control Standards Catalog.