



**Information Technology Services  
Security Control Standards**

**NIST Control Family – System and Information Integrity**

CONTROL NUMBER	CONTROL NAME	PRIORITY	REVISION DATE	NEXT SCHEDULED REVIEW DATE
SI-1	System and Information Integrity 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 information integrity policy that addresses purpose, scope, roles, responsibilities, management commitment, coordination among organizational entities, and compliance; and procedures to facilitate the implementation of the system and information integrity policy and associated system and information integrity 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**

Applications fail to process correctly due to a failure in design control during application development.



## V. Regulations and Procedures

The State of Texas Department of Information Resources (DIR) has chosen to adopt a select number of System and Information Integrity controls as established within the NIST SP 800-53 control family guidelines identified by the DIR Security Control Standards Catalog. Tarleton has information integrity policies and procedures in place.