



**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-2	Flaw Remediation	P1	4/15/2020	4/15/2021

**I. Statement**

Tarleton identifies, reports, and corrects information system flaws; tests software, installs security-relevant software and firmware updates within an appropriate amount of time to ensure reliability and availability and incorporates flaw remediation into the organizational configuration management process.

**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**

Security vulnerabilities may not be identified in a timely manner.

**IV. Implementation**

Tarleton information system administrators will implement flaw remediation procedures to address the testing and implementation of security related software and firmware updates. Remediation tasks shall follow configuration management policies.