

29.01.99.E1 Security of Electronic Information Resources

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Next Scheduled Review: March 27, 2022

Supplements Policy 29.01, Regulation 29.01.03

Rule Statement

Effective security management programs must be employed to appropriately mitigate the risks posed by potential threats to the Texas A&M Engineering Experiment Station (TEES) electronic information resources.

Reason for Rule

This rule allows TEES, as a state agency, to comply with the Texas Administrative Code (TAC) on "Information Security Standards".

Procedures and Responsibilities

1. CONTROLS AND RESPONSIBILITIES

- 1.1 TEES and the Texas A&M University College of Engineering has consolidated their respective IT infrastructure into one system. Therefore, for efficient security operations, combined infrastructure will be under a single set of security practices and controls. TEES adopts the TAMU Security of Electronic Resources Standard Administrative Procedures and Control Catalogue as the standard for both the College of Engineering and TEES. In so doing, TEES reserves the right to implement supplemental controls or new rules specific to TEES to address unforeseen or future conditions.

2. COMPLIANCE ASSESSMENT REPORTING

- 2.1 Divisions having ownership or custodial responsibility for electronic information systems will ensure that on an annual basis, a security assessment report is filed with the TEES Chief Information Officer (CIO). Security assessment reports will be built by using the Information Security Risk Assessment Procedures (ISRAP) State of Texas tool, SPECTRIM. Access to the SPECTRIM tool will be coordinated by the TEES CIO office. The report shall be filed by the designated system administrator or custodian of the information system.

Related Statutes, Policies, or Requirements

[Policy 29.01, Information Resources](#)

[Regulation 29.01.03, Information Security](#)

[Texas Administrative Code Title 1 Part 10 Chapter 202](#)

[TAMU SAP 29.01.03.M0.01, Security of Electronic Information Resources](#)

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