

Opportunity Lives Here

Policy # 4101

Policy Title: ACCEPTABLE USE of INFORMATION TECHNOLOGY (IT) RESOURCES and SYSTEMS

Responsible Oversight Director: Director of IT & Operations

Date of Current Revision or Creation: July, 2019

A. PURPOSE

The Southern Virginia Higher Education Center as owner and responsible administrator of IT Resources has to ensure the following:

- 1. Lawful use of IT Resources
- 2. The confidentiality, integrity and availability of IT Resources
- 3. Monitor electronic communication systems to ensure compliance.

B. AUTHORITY

<u>Virginia Code Section 23.1-3122</u>, as amended, grants authority to the Board of Trustees to establish rules and regulations for the institution. Section VIII (E) of the <u>Board of Trustees Bylaws</u> grants authority to the Executive Director to implement the policies and procedures of the Board relating to the SVHEC operations.

The policies of the SVHEC fall within the following framework and hierarchy and, therefore, are subject to compliance with laws and regulations instituted by higher levels of authority:

- 1. Federal laws and regulations
- 2. State laws and regulations
- 3. Board of Trustees policies
- 4. SVHEC policies
- 5. Departmental policies and procedures

In the event of a conflict between different levels in 1 through 5 above, the lower numerical heading shall take precedence over higher numerical heading.

C. DEFINITIONS

IT - Information Technology

<u>IT Resources</u> – Computers, telecommunication equipment, networks (wired or wireless), databases and data processing systems, Internet, cloud resources, printing, management information systems, and related information, equipment, goods, and services.

D. SCOPE

This policy applies to everyone using any IT Resource unless a specific SVHEC policy states otherwise. SVHEC policies are located on the website, https://www.svhec.org/svhec-policies.

E. POLICY STATEMENT

The privilege of using IT resources, networks, electronic data, and telecommunication systems provided by the SVHEC is granted to support the mission of the SVHEC and its member colleges/universities, workforce agencies, or other organizations and their related academic, administrative and service activities including but not limited to faculty, staff, students and visitors. Privileges are granted for the expressed purpose of supporting The SVHEC's mission and the mission of the SVHEC's member institutions. It is the responsibility of each individual and member organization to use IT resources in an appropriate method and to comply with all Federal, State, or local statues and international laws as well as any codes, rules, or procedures of a member organization as it might apply to these resources.

Account Holder Responsibilities

Account holders are responsible for the following in the use and security of all accounts:

- An account is to be used only by the designated user. The designated user is solely responsible for all work done in that account.
- Each account may be used only for the expressed purpose of supporting the SVHEC's mission or the SVHEC's member institution's missions.
- Users are responsible for protecting their passwords. Users must take precautions and practice secure password management.
- Any user feeling pressured to reveal a password or suspect that their account has been compromised should contact the IT Staff. Non-reported cases of unauthorized access may be classified as intentional and subject to enforcement procedures.

Unacceptable Behavior

The following actions are considered unacceptable behavior; however, the list below is by no means exhaustive. It is just an attempt to provide a framework for activities which fall into the category of unacceptable use.

 No one may not use IT Resources for any illegal or unauthorized purpose or act to violate Federal, State or local laws or SVHEC policies.

- No one may participate in any malicious behavior that harms or interferes with others' use of resources. This would include activities like the introduction of malicious or unauthorized programs, network sniffing or port scanning, ping floods, packet spoofing, denial of service, forged routing information for malicious purposes or tampering with software protections or restrictions.
- No one may use resources or information for commercial purposes without prior authorization.
- No one may use copyrighted and licensed materials, trade secrets, patents or other intellectual property on SVHEC systems unless the SVHEC or its partner's organization owns the materials or SVHEC has otherwise complied with intellectual property laws governing the materials.
- No one may transmit unencrypted sensitive data over the Internet.
- No one may actively engage in intimidation, harassment and unwarranted annoyances using IT Resources.

Enforcement

Misuse of computing, networking, and information resources may result in severe consequences, including the loss of access to information technology resources.

The Southern Virginia Higher Education Center reserves the right to amend this policy as necessary at any time to further define the use of it resources.

F. RELATED INFORMATION

N/A

^{*}Procedures are not a part of the policy document. They are maintained separately.

POLICY HISTORY ************************************	******	*****
Director Policy Review Committee & Policy Responsible		Participation of the Principal Control of the Contr
Responsible Oversight Director's Signature	7/1/2013 Date	
Executive Director - Provisional Approval of Policy:		
Baty H. Cale	7/1/2012	
Executive Director's Signature	7/1/2013 Date	
Date of Presentation to Board of Trustees:		
Date of Approval by Board of Trustees:		
Default Approval Date (if necessary):		
Board of Trustee – Approval of Policy:		
Chairman's or Designee's Signature	Date	
Policy Revision Dates: February 17, 2014		
Scheduled Review Date: February 2019		

POLICY HISTORY (Revision of Policy) ************************************	****
This sheet is for policies being revised - not NEW policies	
Revisions Author's Signature Responsible Oversight Director's Signature	7/17/19 Date
Executive Director's Signature	Policy: 1 22 2019 Date
Does this policy need to go before the Board for this revision Yes No	on approval?
Brenda Serry CFOO Signature	4/29/20 Date
Policy Creation Date: March 2008 Last Policy Revision Date: July 2013 This Revision Date: July 2019 Next Scheduled Review Date: July 2024	