



<p align="center"><b>Policy Title</b></p> <p>Computer Use Policy for College Employees</p>	<p align="center"><b>Original Adoption Date</b></p> <p>07/01/02</p>	<p align="center"><b>Policy Number</b></p> <p>HR-273</p>
<p align="center"><b>Responsible College Division/Department</b></p> <p>Human Resources</p>	<p align="center"><b>Responsible College Manager Title</b></p> <p>Chief of Human Resources &amp; Talent Development</p>	
<p align="center"><b>Policy Statement</b></p> <p>I. INTRODUCTION</p> <p>The use of telecommunicating networks, computing equipment and computing resources of Lakeshore Technical College is governed by federal and state law, and College policies and procedures. It is important to note that all LTC technical resources are owned by the college and are subject to monitoring, including email. Additional rules and regulations may be adopted by various divisions/departments to meet specific administrative or academic needs.</p> <p>Any adopted requirements must be in compliance with applicable federal and state laws, and this policy.</p> <p>II. REGULATORY LIMITATIONS</p> <p>A. Without prior notice, the College may monitor use of the equipment and networking structures and all systems for legitimate academic, administrative, and business reasons, including:</p> <ol style="list-style-type: none"> <li>1. To ensure the security and operating performance of systems and networks.</li> <li>2. To ensure appropriate academic, administrative, and business use of equipment/materials.</li> <li>3. To enforce College policies.</li> </ol> <p>Monitoring includes the right of the College to access messages and files which have been deleted, but not fully erased from systems. Legitimate academic, administrative, or business reasons include, but are not limited to, the right to inspect the contents of electronic messages or files in the course of an investigation prompted by evidence of violation of a College policy or as necessary to locate substantive information which is not readily available through other means. The contents of electronic communications files and records obtained for legitimate academic, administrative or business needs may be disclosed within the College District, without the permission of an employee, to those with an essential need to know, as well as to law enforcement and regulatory agencies.</p> <p>Notwithstanding the right of the College to view, retrieve, and read any and all electronic messages, records, or files within College systems and on college owned devices; electronic messages, records and files must otherwise be treated as confidential by employees and accessed only by the author or intended recipient. Employees may not attempt to gain access to another employee's electronic messages, records, or files without authorization or the permission of the employee.</p>		



- B. The College reserves the right to limit access to all equipment, networks, and resources when federal or state laws or College policies are violated, or when College contractual obligations or College operations may be impeded.
- C. The College may authorize confidential passwords or other secure entry identification; however, employees are to have no expectation of privacy in the material sent or received by them over the College computing systems or networks. While general content review will ordinarily not be undertaken, monitoring of this material may occur for the reasons specified above.

Computer passwords are not, and are not intended as a guarantee of confidentiality or privacy. Employees may not use a password, access a file, or retrieve any stored information unless authorized to do so.

Each individual user is responsible for the proper use of his/her assigned account, including password security. Users must not share computer accounts or disclose access information to unauthorized persons.

- D. The College has the right to monitor and/or restrict material located on all college owned computing devices (computer, laptop, tablet PC, Smartphone, etc.), whether or not such computers are attached or able to connect to campus networks. The College strictly prohibits the use of personal computing device to the College's secure network."
- E. All material prepared and used for purposes and posted to or sent over College computing and other telecommunicating equipment, systems or networks must be accurate and must correctly identify the author and receiver.
- F. Any creation of a personal home page or a personal collection of electronic material that is accessible to others must include a disclaimer that reads as follows:

"The material located at this site is not endorsed, sponsored or provided by or on behalf of Lakeshore Technical College."

- G. No person shall make copies or distribute copyrighted material (e.g. software, database files, documentation, articles, graphic files, music, movies, and downloaded information) through the email system or by any other means unless you have written permission from the author of those materials. Illegal copies of software may not be run on any College computer. The Information Technology staff will take the necessary action to prevent violations of this requirement. Employees are responsible for any and all liability resulting from violation of this prohibition. Failure to comply with this rule may result in disciplinary action by the college as well as legal action by the copyright owner.
- H. The College is not responsible for the loss of data or interference with files which may occur in the course of maintenance of networks or equipment.



- I. The College is not responsible for lost or deleted files which have been saved on disks.

### III. PERMISSIBLE USE

Employees are required to adhere to this policy and any related College rules, regulations and procedures for work produced on computing equipment, systems and networks. Employees may access these technologies for academic, administrative, and business uses, if the following restrictions are followed:

- A. The use is lawful under federal or state law.
- B. The use is not prohibited by Lakeshore Technical College District Board, College, or institutional policies.
- C. The use does not damage or overload College computing equipment or systems, or otherwise harm or negatively impact the systems' performance.
- D. The use does not contravene copyright or trademark law.
- E. The use does not result in commercial gain or private profit (other than as allowable under College intellectual property policies).
- F. The use does not state or imply College sponsorship or endorsement.
- G. The use does not violate state or federal laws or College policies against race or sex discrimination, including, but not limited to, racial slurs, gender specific comments, comments on sexual orientation or sexual harassment.
- H. The use does not involve unauthorized passwords, identifying data, or any other action that attempts to circumvent, disable or overload system security, or in any way attempts to gain unauthorized access.
- I. The use does not involve activities which interfere with or disrupt network users, services or equipment, to include, but not limited to:
  - a. Distribution of unsolicited advertising or mass mailings;
  - b. Propagation of computer worms or viruses; and
  - c. Downloading and/or running any destructive or disruptive programs on College computer systems.
- J. The use does not involve accessing or attempting to access by "hacking" or any other unauthorized entry, materials, information, resources, communication devices, or the files of other users, which the employee reasonably understands to be restricted to persons other than the employee. Intentional interception of any electronic communication is



considered unauthorized access and may violate the Electronic Communications Privacy Act.

- K. The use does not involve in any manner disabling or inactivating virus scanning software or restrictive filters.
- L. Use for personal reasons occurs during non-working hours, authorized break periods, or is limited to incidental use during working hours. Subject to the terms of this policy, use of College computing equipment, systems, and networks for personal use during non-working hours when engaged in official travel on behalf of the College, is authorized use for academic, administrative, business and personal use purposes.

#### **Social Networks**

- a) Employees must limit the use of social networks for personal communications to non-working hours.
- b) Apart from the professional networking site, LinkedIn, which recognizes members of the same organization by their email address, LTC email addresses ([name@gotoltc.edu](mailto:name@gotoltc.edu)) should not be used as your primary means of contact or identification for your personal social networking accounts.
- c) The use of LTC logos, graphics, photography and imagery on personal sites shall be approved by the office of Marketing & College Relations (in conjunction with college policies related to photo release and FERPA.)
- d) LTC continues to create branded social network pages to engage various groups about news, events, and topics of interest.
- e) You are welcome and encouraged to follow, interact, post and comment on LTC-related pages.
- f) Some LTC staff members may be interested in establishing a social network presence for work-related purposes. The establishment of such pages or sites should be coordinated through the office of Marketing & College Relations.

#### **IV. ILLEGAL ACTIVITY**

- A. Any illegal use of the network, or its use in support of such activities, is strictly prohibited. Illegal activities are defined as a violation of local, state, and/or federal laws.
- B. The submission, publication or transmission of information or data of any type for the purpose of planning, preparing or engaging in criminal activity of any type is strictly prohibited.
- C. College officials will report actual or suspected criminal conduct to law enforcement authorities.



V. VIEWING OR DISTRIBUTING OBSCENE OR PORNOGRAPHIC MATERIALS

- A. Employees may not access, download, store, or transmit obscene or pornographic sites, materials, files or messages through the College District Information Systems or using any College District computing and telecommunicating networks, equipment or computing resources to include, but not limited to, any sites, materials, messages, or files, which:
1. Contain adult oriented or pornographic images, written materials, or discussions;
  2. Are restricted to adults or persons age 21 or over because of adult oriented sexual or violent content;
  3. Contain sexually explicit images or materials of any type, to include images of the human body which depict nudity or sexual excitement, as well as actual or simulated sexual acts.

Conduct of this character is not, and will not be recognized as appropriate or authorized use of College computing equipment, information systems and networks for personal, academic, administrative or business purposes.

- B. Violation of the foregoing section IV., A., of this policy will result in disciplinary action under section VI., below.

VI. VIOLATION OF POLICY

- A. Any violation of this policy is unacceptable. In response, the College will follow the Progressive Discipline Process as outlined at section C., below.
- B. Sanctions for violation of this policy may include one or more of the following: a revocation of access privileges; an oral or written warning; suspension with or without pay; discharge; or prosecution of criminal violations.
- C. Disciplinary decisions will be based upon, but will not be limited to, the following:
1. The nature of the misconduct, to include the character of materials, files, messages or sites, created, accessed, sent, viewed, or damaged.
  2. The frequency with which unauthorized materials, files, sites or messages were accessed, downloaded, stored, transmitted, or damaged.
  3. The time of day during which the conduct occurred.
  4. Whether other persons were involved in any way, either voluntarily or involuntarily.
  5. Whether the conduct is subject to criminal prosecution.



<p>6. Whether the conduct has resulted in a complaint by another employee.</p> <p>7. Impact upon the work assignment and job responsibilities of the employee or the other employees.</p> <p>8. Prior disciplinary record.</p> <p>9. Cost incurred by the College.</p> <p>D. Unauthorized or improper use of an employee account, password, or access information will not excuse the employee from disciplinary action, if the employee failed to comply with the requirements of this policy regarding network security.</p> <p>VII. APPLICATION OF PUBLIC RECORDS LAW</p> <p>All information created or received for work purposes and contained in College computing equipment files, servers or electronic mail (email) depositories are public records and are available to the public unless an exception to the Wisconsin Public Records Law applies. This information may be purged and destroyed only in accordance with the College records retention schedule.</p>
<b>Reason for Policy</b>
The computing and telecommunicating networks, computing equipment and computing resources of Lakeshore Technical College (hereinafter "College") are owned by the College and are provided primarily to support the academic, administrative and business functions of the College.
<b>Historical Data, Cross References and Legal Review</b>
<b>Reviewed/Revised:</b> 04/01/06; 05/28/10; 1/22/13; 4/1/15; 4/1/2017
Legal Reference:
<b>Cross Reference:</b> Code of Ethics, Progressive Discipline, Microcomputer Software Protection, Material Resources Management, American Disability Act, Equal Opportunity and Affirmative Action
<b>Legal Counsel Review and Approval:</b> 4/01/06; 08/09/2013; 04/01/2017
<b>Board Policy:</b> III.A. General Executive Constraint, III.B. People Treatment
<b>Definitions</b>