

Minnesota State Colleges and Universities System Procedures Chapter 5 – Administration Procedures associated with Board Policy 5.22

5.22.1 Acceptable Use of Computers and Information Technology Resources

Part 1. Purpose.

Subpart A. Acceptable use. This procedure establishes responsibilities for acceptable use of Minnesota State Colleges and Universities system information technology resources. System information technology resources are provided for use by currently enrolled system students, administrators, faculty, other employees, and other authorized users. System information technology resources are the property of Minnesota State Colleges and Universities and are provided for the direct and indirect support of the system's educational, research, service, student and campus life activities, administrative and business purposes, within the limitations of available system technology, financial and human resources. The use of Minnesota State Colleges and Universities information technology is a privilege conditioned on compliance with Policy 5.22, System Procedure 5.22.2 Cellular and Mobile Computing Devices, and any procedures or guidelines adopted pursuant to this procedure. The system encourages the use of information technology as an effective and efficient tool within the framework of applicable state and federal laws, policies and rules and other necessary restrictions.

Subpart B. Academic freedom. Nothing in this procedure shall be interpreted to expand, diminish or alter academic freedom, articulated under Board policy and system collective bargaining agreements, or the terms of any charter establishing a system library as a community or public library.

Part 2. Applicability. This procedure applies to all users of system information technology, whether or not the user is affiliated with Minnesota State Colleges and Universities, and to all uses of those resources, wherever located. This procedure establishes minimum requirements and colleges and universities may adopt additional conditions of use, consistent with this procedure and Policy 5.22, for information technology resources under their control. Minnesota State Colleges and Universities is not responsible for any personal or unauthorized use of its resources, and security of data transmitted on its information technology resources cannot be guaranteed.

Part 3. Definitions.

Subpart A. The definitions in System Procedure 5.22.2, Cellular and Other Mobile Computing Devices, apply to this procedure.

Subpart B. Security measures. Security measures means processes, software, and hardware used by system and network administrators to protect the confidentiality, integrity, and availability of the computer resources and data owned by the system or its authorized users. Security measures may include, but are not limited to, monitoring or reviewing individual user

accounts for suspected policy violations and investigating security-related issues.

Subpart C. System. System means the Board of Trustees, the system office, the state colleges and universities, and any part or combination thereof.

Subpart D. System information technology. System information technology means all system facilities, technologies, and information resources used for information processing, transfer, storage and communications. This includes, but is not limited to, computer hardware and software, computer labs, classroom technologies such as computer-based instructional management systems, and computing and electronic communications devices and services, such as modems, e-mail, networks, telephones, voicemail, facsimile transmissions, video, mobile computing devices, and multimedia materials.

Subpart E. Transmit. Transmit means to send, store, collect, transfer or otherwise alter or affect information technology resources or data contained therein.

Subpart F. User. User means any individual, including, but not limited to, students, administrators, faculty, other employees, volunteers, and other authorized individuals using system information technology in any manner, whether or not the user is affiliated with Minnesota State Colleges and Universities.

Part 4. Responsibilities of All Users.

Subpart A. Compliance with applicable law and policy.

- 1. Users must comply with laws and regulations, Board policies and system procedures, contracts, and licenses applicable to their particular uses. This includes, but is not limited to: the laws of libel, data privacy, copyright, trademark, gambling, obscenity, and child pornography; the federal Electronic Communications Privacy Act and the Computer Fraud and Abuse Act, which prohibit "hacking" and similar activities; state computer crime statutes; applicable conduct codes, including the System Procedure 1C.0.1, Employee Code of Conduct; applicable software licenses; and Board Policies 1B.1, prohibiting discrimination and harassment, 1C.2, prohibiting fraudulent or other dishonest acts; and 3.26, concerning intellectual property.
- 2. Users are responsible for the content of their personal use of system information technology and may be subject to liability resulting from that use.
- 3. Users must use only system information technology they are authorized to use and use them only in the manner and to the extent authorized. Ability to access information technology resources does not, by itself, imply authorization to do so.
- 4. Users are responsible for use of system information technology under their authorization.

Subpart B. Unauthorized use. Users must abide by the security restrictions on all systems and information to which access is authorized.

- 1. Users must not allow others who are not authorized to:
 - a. use any account or password assigned by the system to anyone else;
 - b. share any account or password, assigned to the user by the system, with any other individual, including family members;
 - c. allow others to use system information technology under the user's_control.
- 2. Users must not circumvent, attempt to circumvent, or assist another in circumventing security controls in place to protect the privacy and integrity of data stored on system information technology.
- 3. Users must not change, conceal, or forge the identification of the person using system information technology, including, but not limited to, use of e-mail.
- 4. Users must not knowingly download or install software onto system information technology unless allowed under applicable procedures or prior authorization has been received.
- 5. Users must not engage in activities that interfere with or disrupt network users, equipment or service; intentionally distribute viruses, worms, Trojans, or other malicious code; or install software or hardware that permits unauthorized access to system information technology.
- 6. Users must not engage in inappropriate uses, including:
 - a. Activities that violate state or federal law or regulation;
 - b. Wagering or betting;
 - c. Harassment, threats to or defamation of others, stalking, and/or illegal discrimination:
 - d. Fund-raising, private business, or commercial activity, unless it is related to the mission of the system or its colleges and universities. Mission related activities are determined by the college, university, or system office, and include activities of authorized campus or system-sponsored organizations;
 - e. Storage, display, transmission, or intentional or solicited receipt of material that is or may be reasonably regarded as obscene, sexually explicit, or pornographic, including any depiction, photograph, audio recording, video or written word, except as such access relates to the academic pursuits of a system student or professional activities of a system employee; and
 - f. "Spamming" through widespread dissemination of unsolicited and unauthorized email messages.
- **Subpart C. Protecting privacy.** Users must not violate the privacy of other users and their accounts, regardless of whether those accounts are securely protected. Technical ability to access others' accounts does not, by itself, imply authorization to do so.
- **Subpart D. Limitations on use.** Users must avoid excessive use of system information technology, including but not limited to network capacity. Excessive use means use that is disproportionate to that of other users, or is unrelated to academic or employment-related needs, or that interfere with other authorized uses. Colleges and universities may require users

to limit or refrain from certain uses in accordance with this provision. The reasonableness of any specific use shall be determined by the college or university or system office in the context of relevant circumstances.

Subpart E. Unauthorized representations or trademark use. Users must not use system information technology to state or imply that they speak on behalf of the system or use system trademarks or logos without prior authorization. Affiliation with the system does not, by itself, imply authorization to speak on behalf of the system.

Part 5. System Employee Users. All employees of Minnesota State Colleges and Universities are subject to Minnesota Statutes, §43A.38, the code of ethics for employees in the executive branch and System Procedure 1C.0.1, Employee Code of Conduct. In addition, employees are expected to use the traditional communication rules of reasonableness, respect, courtesy, and common sense when using system information technology.

Subpart A. Personal use.

- 1. Personal use of system-owned cellular devices is governed by System Procedure 5.22.2 Cellular and Other Mobile Computing Devices.
- 2. In accordance with Minnesota Statutes, §43A.38, subdivision 4, system employees may use system information technology for personal communications as long as the use is in accordance with state law, Board policy and system procedure, including System Procedure 5.22.2, and the use, including the value of employee time spent, does not result in an incremental cost to the state, or results in an incremental cost that is so small as to make accounting for it unreasonable or administratively impracticable, as determined by the system.

Subpart B. Union activities. In the interest of maintaining effective labor-management relationships and efficient use of state time and resources, system e-mail accounts may be used by employee representatives of the union for certain union activities, in accordance with state policy and/or the provisions of applicable collective bargaining agreements.

System-owned property or services, including the e-mail system, may not be used for political activities, fund-raising, campaigning for union office, union organizing activities, or solicitation of employees for union membership.

Union use of system electronic communication technology, as authorized, is subject to the same conditions as employee use of such technology, as set forth in Policy 5.22 and this procedure, including security and privacy provisions.

Subpart C. Political activities. System employees shall not use system information technology for political activities prohibited by Minnesota Statutes, §43A.32 or §211B.09, or other applicable state or federal law.

Subpart D. Religious activities. System employees shall not use system information technology in a manner that creates the impression that the system supports any religious group or religion generally in violation of the Establishment Clause of the First Amendment of the United States Constitution or Article 1, Section 16 of the Minnesota State Constitution.

Part 6. Security and Privacy.

Subpart A. Security. Users shall employ reasonable physical and technological security measures to protect system records in all phases of handling. This may include, but is not limited to, the appropriate use of secure facsimiles or encryption or encoding devices when electronically transmitting data that is not public.

Subpart B. Privacy. Data transmitted via system information technology are not guaranteed to be private (Board Policy **5.23** - Security and Privacy of Information Resources). Deletion of a message or file may not fully eliminate the data from the system.

Subpart C. Right to employ security measures. The system reserves the right to employ security measures, including but not limited to, the right to monitor any use of system information technology, including those used in part for personal purposes. Users have no expectation of privacy for any use of system technology resources, except as provided under federal wire tap regulations (21 U.S.C. Sections 2701-2711).

The system does not routinely monitor individual usage of its information technology resources. Normal operation and maintenance of system information technology requires the backup and caching of data and communications, the logging of activity, the monitoring of general usage patterns and other activities that are necessary for such services. When violations are suspected, appropriate steps shall be taken to investigate and take corrective action or other actions as warranted. System officials may access data on system information technology, without notice, for other business purposes including, but not limited to, retrieving business-related information; re-routing or disposing of undeliverable mail; or responding to requests for information permitted by law.

Part 7. Application of Government Records Laws.

Subpart A. Data practices laws. Government data maintained on system information technology is subject to data practices laws, including the Minnesota Government Data Practices Act and the federal Family Educational Rights and Privacy Act, to the same extent as they would be if kept in any other medium. Users are responsible for handling government data to which they have access or control in accordance with applicable data practices laws.

Subpart B. Records retention schedules. Official college or university records created or maintained electronically are subject to the requirements of the Official Records Act, Minnesota Statutes, §138.17, to the same extent as official records in any other media. Official records must be retained in accordance with the applicable approved records retention schedule appropriate for the type, nature, and content of the record. Willful improper disposal of official records may subject an employee to disciplinary action.

Part 8. College and University Policies and Procedures. Colleges and universities must adopt policies, procedures and guidelines consistent with Board Policy 5.22 and this procedure:

- a. for breach notification or reporting possible illegal activities to appropriate authorities;
- b. to implement state and system security policies, procedures, and guidelines to protect the integrity of system information technology and its users' accounts;

- c. to establish reasonable use and access procedures for handling government data in electronic form consistent with its classification under the Minnesota Government Data Practices Act, Family Educational Rights and Privacy Act, and other applicable law or policies;
- d. to specify the name and contact information of the official to be contacted by users and others to address questions, concerns or problems regarding the use of system information technology or concerning intended or unintended interruptions of service;
- e. for reviewing requests to use the trademarks or logos of the college, university or Minnesota State Colleges and Universities;
- f. to provide information and education to users concerning applicable information technology policies, procedures and guidelines;
- g. for identifying the official(s) designated to make decisions regarding approved hardware or software use.

Part 9. Enforcement. Conduct that involves the use of system information technology resources to violate a system policy or procedure, or state or federal law, or to violate another's rights, is a serious abuse subject to limitation or termination of user privileges and appropriate disciplinary action, legal action, or both.

Subpart A. Access Limitations. Minnesota State Colleges and Universities reserves the right to temporarily restrict or prohibit use of its system information technology by any user without notice, if it is determined necessary for business purposes.

Subpart B. Repeat violations of copyright laws. Minnesota State Colleges and Universities may permanently deny use of system information technology by any individual determined to be a repeat violator of copyright or other laws governing Internet use.

Subpart C. Disciplinary proceedings. Alleged violations shall be addressed through applicable system procedures, including but not limited to System Procedure 1B.1.1, to address allegations of illegal discrimination and harassment; student conduct code for other allegations against students; or the applicable collective bargaining agreement or personnel plan for other allegations involving employees. Continued use of system information technology is a privilege subject to limitation, modification, or termination.

Subpart D. Sanctions. Willful or intentional violations of this procedure are considered to be misconduct under applicable student and employee conduct standards. Users who violate this procedure may be denied access to system information technology and may be subject to other penalties and disciplinary action, both within and outside of the system. Discipline for violations of this procedure may include any action up to and including termination or expulsion.

Subpart E. Referral to Law Enforcement. Under appropriate circumstances, Minnesota State Colleges and Universities may refer suspected violations of law to appropriate law enforcement authorities, and provide access to investigative or other data as permitted by law.

Date of Implementation: 01/23/04, Date of Adoption: 01/23/04,

Date and Subject of Revision:

- 4/2/15 Amended Part 5, Subpart A to emphasize that personal use of system-owned cellular devices and information technology resources is governed by state law, board policy and system procedure.
- 1/25/12 The Chancellor amends all current system procedures effective February 15, 2012, to change the term "Office of the Chancellor" to "system office" or similar term reflecting the grammatical context of the sentence.
- 04/05/10 Changes include references to new System Procedure 5.22.2 Cellular and Mobile Computing Devices and existing System Procedure 1C.0.1 Employee Code of Conduct. Changes have also been made to clarify language.