

Policy Governing the Acceptable Use of Information Technology Resources

1.0 Overview

Wellesley College provides and maintains information technology resources to support its academic programs and administrative operations. These resources are provided to all Wellesley College employees, students, and authorized guests. Wellesley College seeks to ensure the integrity of information technology resources made available to the community to prevent disruption to academic and administrative needs.

2.0 Purpose

This policy is intended to protect the users of Wellesley College information technology resources by ensuring a reliable and secure technology environment that supports the educational mission of Wellesley College. The purpose of this policy is to provide guidelines for the appropriate use of information technology resources at Wellesley College and establish sanctions for violations of this policy. This policy is not intended to inhibit the culture of intellectual inquiry, discourse and academic freedom.

3.0 Scope

This policy applies to all Wellesley College employees, students and any other individual that is granted access to the information technology resources owned, managed, leased or otherwise provided by Wellesley College.

3.1 Definitions

Wellesley College employees: for the purpose of this document, includes all faculty, administrative staff, union staff, contract and temporary workers, and hired consultants.

Information Technology Resources: refers to all computer and communication facilities, services and resources, including but not limited to networking devices, telephony equipment, email services, wireless devices, computers, workstations, servers, and any associated peripherals and software that are owned, managed, maintained, leased or otherwise provided by Wellesley College.

4.0 Policy

4.1 Ownership and Responsibilities

Wellesley College owns and maintains the information stored in its information technology resources, and limits access to authorized users. Users of information technology resources have a responsibility to properly use and protect these resources, respect the rights and privacy of other users, and behave in a manner consistent with any local, state, and Federal law and regulation, as well as any Wellesley College policy. Information technology resources, including Internet bandwidth, are shared among the community, and users will utilize resources with this understanding.

Users must respect all intellectual property rights, including any licensing agreements, applicable to information and resources made available by Wellesley College to its community. See the **Copyright Policy** for information. Often a user requests an LTS employee to help transfer content between systems, especially for web publishing. In cases where the employee, in consultation with the College's Copyright Officer, determines that the content in question is in copyright violation the employee will advise the user about it and has the right to refuse to help with the transfer of such content.

Any behavior or activity that alters the normal functioning of the information technology resources or negatively impacts their use by any other member of the community is strictly prohibited. Wellesley College retains the right to take any reasonable action necessary to protect the integrity and security of its information technology resources, to curtail illegal use of the resources, to ensure the resources are equitably shared, and to protect the rights and privacy of its users.

Information technology resources are provided to support the work of the college, therefore Wellesley College bears no responsibility for the loss of any non-Wellesley College information stored or located on any system.

Wellesley College reserves the right to make unannounced changes to the infrastructure or accessibility of any information technology resources in case of system instability or suspicion of possible criminal activity.

Wellesley College does not systematically monitor communications or files and cannot reasonably be aware of, or responsible for, material which community members may post, send or publish using its network, servers, and other resources including the Web. However, Wellesley College is committed to educating the community in the responsible use of information technology resources and will respond as appropriate when notified of violations of this policy.

This policy has been approved by the President. The Chief Information Officer has responsibility for this policy.

4.1.1 Special Access Restrictions (added on 04/18/2022)

In order to comply with the **Standards for Safeguarding Customer Information** (Safeguards Rule) under the Gramm-Leach-Bliley Act (GLBA), access to College's Information Technology Resources will be disabled for any administrative staff with access to critical financial information who goes on leave of absence. Human Resources, as a part of the leave of absence process, will advise the employee's supervisor to make a determination whether this restriction applies to the employee. If so, CIO, in consultation with the employee's supervisor, Chief Human Resources Officer and the Controller, will make the final determination and if applicable, will arrange to disable access at the end of the day before the leave of absence begins. Employee's supervisor requests the CIO to lift the restriction for the employee on the first day of return from leave. Disabling an account simply restricts access to the employee and all email addressed to the employee will be received and will be available to the employee upon return from leave.

4.2 Security

Wellesley College seeks to protect the security of its information technology resources and of users' accounts, and to prevent unauthorized access by others.

Users of Wellesley College information technology resources have a responsibility to protect the confidentiality of the information to which they have access. Users shall only access information technology resources to which they have authorization, and shall protect the privacy of passwords and accounts to prevent unauthorized access by others. Users shall not use Wellesley College resources intentionally to distribute viruses or other items that have a destructive or deceptive nature, and shall not interfere with the use of information technology resources, alter, disable, or circumvent those resources, or use those resources in a manner not authorized by Wellesley College. Unauthorized access by any member of the Wellesley College community to any information technology resources will result in disciplinary action, up to and including termination, expulsion and/or legal action.

There are occasions, such as falling victim to a phishing scam or malware, when a user unintentionally compromises the security of College accounts or data, or otherwise causes disruption to information technology resources. In these cases, LTS will apply corrective actions, including a password reset, and the user will be required to complete the online security training course "Securing the Human" within 2 weeks of such corrective actions.

See the **Written Information Security Program** for information about secure passwords.

4.3 Privacy

Wellesley College strives to protect the privacy of this information, although it cannot guarantee confidentiality. Under certain circumstances, it may be necessary to access, review or disclose information stored in Wellesley College's information technology resources in response to court orders or other legal action, in connection with investigations of possible violations of College policy or legal obligations, or if an individual's conduct raises concern about appropriate conduct in the workplace or educational environment. Wellesley College retains the right to use its discretion in accessing, reviewing and disclosing records in order to address these types of situations.

Some data is protected by privacy laws. Wellesley College seeks to fulfill its legal obligations in protecting any personally identifiable information managed on information technology resources to which any local, state or Federal law applies. In addition, Wellesley College seeks to protect any additional confidential or sensitive information at its own discretion. (See policies cross-referenced at the end of this document for more information.)

Members of the Wellesley College community must meet the requirements of these and other Federal and state laws concerning privacy, to the extent that the laws apply to records stored and/or managed on Wellesley College information technology resources.

4.4 Prohibited Uses

Use of another individual's account or other misrepresentation of one's identity via electronic means is strictly prohibited.

Users are prohibited from adding, removing or modifying equipment comprising the information technology resources at Wellesley College unless they have been explicitly authorized to make such changes by the Chief Information Officer or his representative.

Users shall not add, delete or otherwise modify data in Wellesley College information technology resources unless authorized to do so. LTS system administrators facilitate authorized access; authorization is determined by the administrative office responsible for the data.

Users are prohibited from using information technology resources (including but not limited to: email, directory information, websites, and google groups) in a manner that is inconsistent with other college policies, or for purposes or uses that are commercial, including solicitation and mass communications intended to benefit private individuals. See the **Sexual Misconduct Policy and Procedures**, and the **Policy Against Unlawful Discrimination, Harassment, and Retaliation** for information.

Users of Wellesley College information resources are expressly prohibited from engaging in any political activities that are forbidden by local, state or Federal law or engaging in any personal commercial activity.

Wellesley College reserves the right to determine other prohibited activities not identified in this document.

5.0 Enforcement

Failure to comply with any of the above policies may result in suspension or termination of network services, appropriate disciplinary action, termination in the case of employees or expulsion in the case of students.

Members of the Wellesley College community that use any information technology resources in the furtherance of activities prohibited by state, local or Federal law, or Wellesley College policy, will be subject to disciplinary and/or legal action. Appropriate discipline for any violation will be determined by the head of the relevant constituency group, in consultation with the Chief Information Officer (e.g., the College Provost for faculty violations, the Chief Financial Officer for staff violations, and the Dean of Students for student violations).

6.0 Policies Cross-Referenced

- **Administrative Handbook**
- **Copyright Policy**
- **Employee Confidentiality Policy**
- Faculty Handbook (Available on [MyWellesley](#))
- **Guidelines on Student Education Records**
- **HIPAA Privacy Notice**
- **Policy Against Sexual Harassment and Other Unlawful Discrimination, Harassment, and Retaliation**
- **Student Handbook**
- **Written Information Security Program**

7.0 Effective Date

This policy is effective 04/18/2022 and will be reviewed at least annually.

Wellesley College reserves the right to change, modify, or otherwise alter this policy at its sole discretion and at any time as it deems circumstances warrant.

