

Responsible Use of Information Technology Resources

POLICY 7.4

Responsible Executive: Chief Information Officer Responsible Office: Office of Information Technology Last Issued: May 14, 2008 Issued: September 27, 2010 Revised: November 9, 2011

1. INTRODUCTION

This document constitutes the University policy for the management of its computer networks, all computers and other devices connected to those networks, and the resources made available thereby. The University of Notre Dame acquires, develops, and maintains information technology resources to support the University's instruction, research, and service missions; University administrative functions; student and campus life activities; and the free exchange of ideas among members of the University community and between the University community and the wider local, national, and world communities.

The use of University information technology resources, like the use of any other University-provided resource and like any other University-related activity, is subject to the normal requirements of legal and ethical behavior within the University community. Responsible, acceptable use always is ethical, reflects academic honesty, is consistent with Notre Dame's mission and values, and shows community awareness in the consumption of shared resources. Occasional non-commercial personal use of Notre Dame's information technology resources is permitted (see Section 2.4 below). This Policy is intended to be an addition to existing University rules and regulations, and does not supersede or modify any other University policy, rule, or regulation.

2. POLICY STATEMENTS

When using Notre Dame's information technology resources, users must:

• 2.1 Comply with all federal, Indiana, and other applicable law; all generally applicable University rules and policies; and all applicable contracts and licenses. Users must use information technology resources only for lawful purposes, and not for any purpose that is illegal, immoral, unethical, dishonest, damaging to the reputation of the University, inconsistent with the mission and values of the University, or likely to subject the University to harm. Examples include but are not limited to the laws of defamation, privacy, copyright, trademark, obscenity, and child pornography; the Electronic Communications Privacy Act and the Computer Fraud and Abuse Act, which prohibit "hacking," "cracking," and similar activities; published University policies governing student, faculty and staff conduct, including the use of the cyber environment in violation of the University's Sexual Harassment Policy; and all applicable licenses.

- 2.2 Use only those information technology resources they are authorized to use, and use them only in the manner and to the extent authorized. All users of these resources must respect the privacy of other users and their accounts, regardless of whether those accounts are securely protected. Accounts, passwords, and access to University information technology resources may not, under any circumstances, be shared with, transferred to, or used by, persons other than those to whom they have been assigned by the University. All Notre Dame community members are responsible for their uses of University information technology resources on and off campus, and for ensuring that their systems are maintained and used so they do not endanger, impede access to, or threaten the privacy or security of others' information or systems.
- 2.3 Respect the finite capacity of those resources and limit use to the extent needed for authorized activities, so as not to consume an unreasonable amount of those resources or to interfere unreasonably with the activity of other users. The University may require users of information technology resources to limit or refrain from specific uses in accordance with this principle. The University will judge the reasonableness of any particular use in the context of all of the relevant circumstances.
- 2.4 Refrain from using those resources for commercial purposes or for personal financial or other gain. The University permits occasional non-commercial personal use of Notre Dame's information technology resources. Such use should not consume a significant amount of those resources, interfere with job performance or other University responsibilities, interfere with the efficient operation of the University or its information technology resources, and must be otherwise in compliance with this Policy. The University assumes no responsibility for the loss or recovery of personal files. Faculty should consult the University's policy on Outside Activities for guidance about permission to use University information technology resources for consulting and other outside activities, and about compensating the University for resources they use in performance of outside activity obligations.
- 2.5 Never use University resources to post, view, print, store, or send obscene, pornographic, sexually explicit, or offensive material, except for officially approved, legitimate academic or University purposes.
- 2.6 Comply with the law with respect to the rights of copyright owners in the use, distribution, or reproduction of copyrighted materials, including but not limited to music or video files. Unauthorized use or distribution of copyrighted material, including unauthorized peer-to-peer file sharing, may subject user to civil or criminal liabilities. United States copyright law provides for a variety of potentially severe sanctions related to copyright infringement, including injunctions, impounding and disposition of infringing articles, monetary damages (either actual damages or statutory damages of up to \$30,000 for each work infringed), recovery of attorneys' fees and costs, and criminal sanctions under certain circumstances. The University is also required by law to investigate claims of possible copyright infringement taking place through its computer networks. Internal University sanctions for unauthorized use or distribution of copyrighted material range from warnings to the loss of privilege to use University information technology resources.

2.7 Understand that uses of information technology resources are not completely private.

The normal operation and maintenance of the University's technology resources require backup and caching of data and communications, logging of activity, monitoring of general use patterns, and other such activities that are necessary to provide service.

The University reserves the right to inspect any activities or accounts of individual users of University information technology resources, including individual login sessions and communications, without notice, unless otherwise prohibited by law. The University may inspect such information technology resources under circumstances when the University determines inspection is necessary, including but not limited to the following:

- a. To protect the integrity, security, or functionality of University or other information technology resources, or to protect the University from harm;
- b. There is reasonable cause to believe that the user has violated, or is violating, any Notre Dame policy or applicable civil or criminal law; or
- c. An information technology resource appears to be engaged in unusual or unusually excessive activity, as indicated by monitoring of general activity and usage patterns.

Under normal circumstances, the General Counsel and the individual's dean/director or vice president, in consultation with the Chief Information Officer, must approve in advance any individual inspection, other than that which is voluntary, required by law, or necessary to respond to emergency situations.

The University, in its discretion, may use or disclose the results of any such inspection, including the contents and records of individual communications, as it considers appropriate to University personnel, third parties, or law enforcement agencies.

3. SCOPE

This policy applies to *all users* of University information technology resources, whether affiliated with the University or not, and to *all uses* of those resources, whether on campus or from remote locations. Additional policies may apply to specific information technology resources provided or operated by specific units of the University, or to uses within specific units. Members of the University community who use resources not owned by the University must adhere to this Responsible Use policy when conducting University business.

4. POLICY ENFORCEMENT

Violations	The University considers any violation of this Policy to be a significant
	offense and reserves the right to disconnect systems from the Notre
	Dame network and suspend violators' use of information technology
	resources. Violations of this Policy will subject violators to the regular
	disciplinary processes and procedures of the University that apply to
	students, faculty, and staff, and may result in loss of their computing
	privileges and other measures, up to and including expulsion from the
	University or loss of employment. Illegal acts involving University

	information technology resources may also subject violators to prosecution or other sanctions by local, state, or federal authorities.
Enforcement	Decisions about whether a particular use of information technology resources conforms to this Policy shall be made by the Provost's Office if the use involves faculty; by the Office of Student Affairs if the use involves students; and by the Office of Human Resources if the use involves staff. All decisions shall be made in consultation with the Chief Information Officer to ensure consistency.

5. RELATED DOCUMENTS **Policy or Document** Web Address http://facultyhandbook.nd.edu/governance/ **Academic Articles** Section 2/Academic Freedom Academic Honor Code http://www.nd.edu/~hnrcode/docs/handbook.htm **Copyright Policies** http://www.nd.edu/copyright/ (Copyright Matters) Discriminatory http://www.nd.edu/~equity/discriminatory harassment/ Harassment Policy http://policy.nd.edu/policy_files/EthicalConductPolicy.pdf **Ethical Conduct Policy Highly Sensitive** http://oit.nd.edu/policies/itstandards/infohandling.shtml **Information Handling** Standards **Information Security** http://policy.nd.edu/policy_files/InformationSecurityIncidentRespo **Incident Response Policy** nsePolicy.pdf **Intellectual Property** http://or.nd.edu/technology-transfer/for-faculty/intellectual-**Policy** property-policy/ **Outside Activities Policy** http://facultyhandbook.nd.edu/university-policies/outside-activities/ Searches of University http://hr.nd.edu/nd-faculty-staff/forms-policies/searches-of-Property/Personal university-property-personal-belongings/ Belongings Sexual Harassment http://www.nd.edu/~equity/sexual_harassment/Policy.shtml Policy Strong Password http://oit.nd.edu/policies/itstandards/strongpassword.shtml Standard

6. CONTACTS

Subject	Office or Position	Telephone Number	Office Email or URL
Policy	Chief	(574) 631-9700	cio@nd.edu
Clarification &	Information		
Updates	Officer		
Web Address for this Policy		http://policy.nd.edu/policy_files/ResponsibleUseITResourc	
		esPolicy.pdf	