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Indicate whether the document is for public access or internal access only Indicate whether the document applies to collaborative provision? (Strikethrough text, as appropriate)	Public Access Internal Access Only Applies to Collaborative Provision

Summary:

This policy must be read and accepted by all students, staff and any visitor or other 3rd party who utilises any of the technology provisioned by the University of Winchester including those using Edurom with their own institutional account information. Failure to comply with this policy can result in serious consequences including disciplinary action or even criminal proceedings.

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1. Scope and related regulations

- 1.1. These regulations apply to anyone (students, staff, visiting lecturers, external examiners, guests and visitors) using the IT facilities provided or arranged by the University of Winchester. These facilities include, but are not limited to, hardware, software, data, network access, third party services, telecommunications, audio-visual equipment, online services and IT accounts.
- 1.2. All aspects of University life are bound by the normal criminal and commercial legislation, use of technology is no different. The scope of the legislative framework for much of this is international.
- 1.3. It is expected that your conduct is lawful. Ignorance of the law is not considered to be a defence for unlawful conduct in the UK.
- 1.4. When accessing services from another legal jurisdiction, you must abide by all relevant local laws, as well as those applicable to the location of the service.
- 1.5. You are bound by the University of Winchester general policies and regulations when using our facilities. These are available from the <u>University website</u>.
- 1.6. You must abide by the regulations applicable to any other organisation whose services you access, such as Janet, Eduserv and Jisc Collections. When using services via Eduroam, the wireless service facilitated by the University, you are subject to both the regulations of the University of Winchester and the "home" institution from where you are accessing services. Some software and content licences provided by the University will set out obligations for the user and these must be adhered to.
- 1.7. Breach of any applicable law or third-party regulation will be regarded as a breach of this policy.

2. Access and security

- 2.1. You must not use the IT facilities without permission, which is usually granted by the issue of a username and password.
- 2.2. You must take precautions to safeguard all IT credentials (for example, a username and password, email address, smart card or other identity hardware) issued to you.
- 2.3. The Network security policy outlines fully how we expect people to authorise, access and manage user access. It is important you familiarise yourself with both this and the Network Security policies.
- 2.4. If you plug any unauthorised devices into the network these will immediately be confiscated by Security or Knowledge & Digital Services staff.
- 2.5. You must not share any University account or password information with anyone. Where it is required to support a student's accessibility needs this must be documented in your official learning agreement and the information sent from Student Success and Support to Knowledge and Digital Services. This agreement will specifically name any individual(s) where access details will be shared and they too will fall under the remit of all relevant University policies. Students who have shared their access details are responsible for changing their password immediately when they are no longer supported by a named individual.

- 2.6. If you are asked to provide your username and password, please report this to the <u>Service Desk</u>. At times, for university mobile devices currently not on the central management service, we may require your password to allow support. This is the only time Knowledge & Digital Services will request, or should be given, your login details. This will never be requested by email, only when you are working directly with a Technician or handing the device to the First Line Team for repair.
- 2.7. You must not attempt to obtain or use anyone else's credentials, nor to monitor the network.
- 2.8. You must not impersonate someone else or otherwise disguise your identity when using the IT facilities.
- 2.9 The use of open "connecting" networks (e.g. wifi, Bluetooth, airdrop) is exceedingly hazardous and you should not use University systems or services while connected to any unsecured network. If you are using a University provided device you should not connect to these unsecured networks.
- 2.10 If you are undertaking University activities requiring logging into University systems and there are no trusted secure networks available only connect to the minimum requirement (e.g. Salesforce to sync prospects) but not other systems. As soon as you are on a secure network you trust (campus or your home network) change your University password. This will minimise any risk of a compromised connection.
- 2.11 All users are expected to be wary of using emerging technologies where these have not been deployed by the University. Technologies like generative artificial intelligence should not be used outside of classroom activities. Use of tools like these can be viewed as cheating and students and staff may face disciplinary action if found to be misusing any technology. If you are investigating or researching these areas it should be registered with ethics panels, Module Leaders and Knowledge & Digital Services.

3. Intended use of service

- 3.1. The University IT facilities are provided to support the overall mission of the University, to support student learning, teaching, research or university support services.
- 3.2. Use of these facilities for personal non-commercial activities is usually permitted provided it does not infringe any of these regulations, does not put the University's reputation at risk, and does not interfere with others' valid use. Personal use must not adversely affect the operation of the University and is a privilege that may be withdrawn at any point. Line managers may be granted the right to request a log of a staff member's use of IT, including websites visited, as part of any disciplinary process. In the same way a students use of our network, including as used when in our Accommodation, can be accessed as part of a disciplinary or criminal investigation.
- 3.3. The University IT facilities must not be used for non-institutional commercial purposes, or for personal gain.
- 3.4. Use of certain software licences or content is only permitted for academic purposes, and, where applicable, will be subject to the contracts and licence agreements with 3rd parties as outlined above.

4. Infrastructure

- 4.1. As set out fully in the University's Network Security Policy you must not do anything to jeopardise the integrity of the IT infrastructure by, for example, doing any of the following without approval:
 - 4.1.1. Damaging, reconfiguring or moving equipment
 - 4.1.2. Loading software or other code on the University's equipment other than in approved circumstances
 - 4.1.3. Reconfiguring or connecting equipment to the network other than by approved methods and with explicit permission
 - 4.1.4. Setting up servers or services on the network
 - 4.1.5. Deliberately or recklessly introducing malware
 - 4.1.6. Attempting to disrupt or circumvent IT security measures

5. Data and information management

- 5.1. If you handle personal, confidential or sensitive information, you must take all reasonable steps to safeguard it and must observe the University of Winchester's Data Protection policy particularly around removable media, mobile and privately-owned devices. The Home and Mobile Working (IT) Policy and the Bring Your Own Device Policy outline requirements specifically.
- 5.2. You must not attempt to access, delete, modify, monitor or disclose information belonging to other people without their permission or explicit approval from a member of the Executive Leadership Team or the Director of Knowledge & Digital Services.
- 5.3. You must not create, download, store or transmit unlawful material, or material that is indecent, offensive, threatening or discriminatory. The University has procedures to approve and manage valid activities involving such material. For research-related activities specific approval must be gained through Ethics Review, for all other activities an application must be made to the Director of Knowledge & Digital Services. All such applications must have the support of the Dean of Faculty or Director of Professional Service. If approved, conditions may be placed which may include physical location of access and method and location of data storage.
- 5.4. You must not infringe Copyright, or break the terms of licences for software or other material.

6. Appropriate behaviour online

- 6.1. We expect all those affiliated with the University of Winchester to apply a high level of respect trust and civility both in general and when online.
- 6.2. You must not cause needless offence, concern or annoyance to others.
- 6.3. Social media platforms can at times encourage poor standards and the University has a social media policy that all are expected to adhere to
- 6.4. You must not send spam (unsolicited bulk email).
- 6.5. You must not deliberately or recklessly consume excessive IT resources such as processing power, bandwidth or consumables.
- 6.6. You must not use the IT facilities in a way that interferes with others' valid use of them.

7. Monitoring

- 7.1. As outlined in the University network security policy the University monitors and records the use of its IT facilities for the purposes of:
 - 7.1.1. The effective and efficient planning and operation of the IT facilities
 - 7.1.2. Detection and prevention of infringement of these regulations
 - 7.1.3. Investigation of alleged misconduct
- 7.2 All devices owned and issued by the University (including staff laptops) are always monitored to ensure that they are not used in a way that presents a risk to the device, university network or data, regardless of location.
 - 7.2.1 Knowledge and Digital Services will support appropriate and authorised access to this monitoring to support disciplinary or criminal investigations.
- 7.3. The University of Winchester will comply with lawful requests for information from government and law enforcement agencies.
- 7.4. You must not attempt to monitor the use of the IT facilities without explicit approval from a member of the Executive Leadership Team or the Director of Knowledge & Digital Services.

8. Training and keeping updated

- 8.1. All students, staff and University affiliated individuals have a responsibility to use our IT facilities appropriately and to understand all the relevant policies and keep up to date with information published by Knowledge & Digital Services.
- 8.2. Where training courses are provided it is expected that all those utilising the IT Facilities of the University will complete the training.
- 8.3. Line managers are expected to ensure all new staff have access to these policies and have undertaken any online activities provided.
- 8.4. Digital Skills Trainers and Staff Development will be happy to deliver any tailored training required by individuals or departments.

9. Potential consequences for breaching the policy

- 9.1. Infringing these regulations may result in sanctions under the University's disciplinary processes for students and staff.
- 9.2. Penalties may include withdrawal of services and/or fines. Offending material will be taken down.
- 9.3. Serious infringements could lead to expulsion from studies or dismissal.
- 9.4. Information about infringement may be passed to appropriate law enforcement agencies, and any other organisations whose regulations you have breached.
- 9.5. The University reserves the right to recover from you any costs incurred as a result of your actions.

9.6.	You must inform the Director of Knowledge & Digital Services if you become aware of any infringement of these regulations. Early reporting of incidents will reduce the severity of action taken.