USNH ACCEPTABLE USE POLICY MAPPING

PLYMOUTH STATE UNIVERSITY

MAPPING TO CURRENT PSU POLICY

The new USNH Acceptable Use Policy does not fundamentally change the intent of the existing institutional policy defining acceptable use of information technology resources. It pulls from all four of the institutional policies to create a comprehensive and inclusive system-wide Policy. Additionally, the new Policy contains:

- Updated language to reflect current, consistent terminology across all Cybersecurity Policies & Standards
- Adjusted responsibilities to address organizational changes
- Explicit Policy requirements in place of vague or general provisions
- Provisions written at the appropriate level of detail, moving implementation or compliance details to the related Standards, where they belong

The following institutional policies will be replaced in full by the new USNH Acceptable Use Policy. A complete mapping of each impacted policy's provisions to the new Policy is provided below.

- PSU – Acceptable Use Policy (FIN-001)

NEW PROVISIONS FOR PSU

As the USNH AUP is a consolidation of the existing institutional policies, there are some policy provisions that will be new for the PSU community.

- **Scope**
  - Includes all uses of USNH or component institution information technology resources irrespective of where those resources are being used
  - Includes personally owned endpoints as described below
  - Allows for Business Application Owners or Technology Service Owners to establish more restrictive requirements for use of specific information technology resources
- **Personally Owned Endpoints**
  - Included in the scope of the policy when used to connect to a USNH network or to perform USNH/institutional business
  - Specific requirements related to the use of personally owned endpoints are outlined
- **Policy Statements**

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- o Establishes that USNH information technology resources are shared, and responsible use of those shared resources benefits the entire community
- o Establishes that community members have a responsibility to report any suspicious activity related to any USNH or component institution information technology resource
- o Identifies the following types of use as explicitly prohibited:
    - ▪ use that is illegal, disruptive, or that has the potential to negatively impact other community members or shared information technology resources
    - ▪ use that violates a USNH or component institution policy, a contractual obligation, or that does not align with the mission of USNH and its component institutions
    - ▪ use that is inconsistent with the University System's non-profit status
    - ▪ use for the purpose of lobbying that connotes USNH or component institution involvement in or endorsement of any political candidate or ballot initiative
    - ▪ Use that results in the display of obscene, lewd, or sexually harassing images or text in a public area or location that can be in view of others
    - ▪ use of USNH information technology resources to gain unauthorized access to networks or other information technology resources, whether they belong to USNH or not, with the intent to impair or damage the operation of those resources or exfiltrate information
    - ▪ Removal of any USNH-owned or administered information technology resource from its normal location without authorization

PSU – ACCEPTABLE USE POLICY MAPPING

Current Policy: https://campus.plymouth.edu/it/wp-content/uploads/sites/44/2017/10/FIN-ITS-001-Acceptable-Use.pdf

Annotations below indicate how each of the provisions in these policies are addressed by the new USNH Acceptable Use Policy and/or the relevant USNH Cybersecurity Standards.

- • *Italics* = existing Policy language
- • **NP =** USNH Acceptable Use Policy section
- • **ST=** USNH Cybersecurity Standard
- • **Removed –** provisions that are not being carried forward at this time

I. Purpose of the policy

Computing resources ("Resources") at Plymouth State University ("PSU") support the educational, instructional, research, and administrative activities of PSU, and the use of these resources is a privilege extended to members of the PSU Community. Through the privilege to use Resources, a member of the community may have access to valuable PSU tools, services, and sensitive data. Consequently it is imperative to behave in a responsible, reasonable, ethical, and legal manner.

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The Acceptable Use Policy ("AUP") seeks to ensure that all members of the PSU Community have appropriate access to functional, safe, and timely computing resources. The AUP seeks to prevent any misuse, damage, inappropriate access to, or illegal use of PSU computing resources.

- **NP** = Section 1

II. Applicability and Authority

The Acceptable Use Policy applies to all users of computing resources owned, managed, licensed, or entrusted to PSU, regardless of whether the user is on campus or operating from a remote location. Individuals covered by the AUP include, but are not limited to, PSU Faculty, visiting Faculty, Students, Alumni, Staff, guests, agents of the administration, external individuals, and organizations that access PSU computing resources.

- **NP** = Section 2

Access to and use of any PSU computing resources acknowledges and accepts this AUP as well as any other PSU computing policy. It is each PSU community member's responsibility to keep up-to-date with changes in the computing environment and PSU computing policies, including the AUP.

- **NP** = Section 3

Computing resources include, but are not limited to, all PSU owned, licensed, or managed hardware and software, the PSU telephony system, and the use of the PSU wireless and wired data network regardless of the ownership of the device connected to it. Computing resources also include any and all information maintained in any form, and in any medium, within the university's physical computing resources or by license on other systems.

- **NP** = Section 8

The AUP applies to all PSU owned and/or licensed computing resources, regardless of the department or individual administering, maintaining it, or scheduling its use.

- **NP** = Section 2

III. Detailed Policy Statement

PSU has provided access and use of PSU computing resources to members of the PSU Community with a reasonable expectation of unobstructed use, however in turn each member of the PSU Community is responsible for exercising good judgment and knowing and following the regulations and policies of PSU which apply to their use.

- **NP** = 4.1.1, 4.2.1

Just because an action is technically possible does not mean that the action is appropriate and permitted. Members of the PSU Community must comply with Federal, State and local laws; University and University System rules, regulations and policies; and the terms of applicable contracts – including software licenses – when using PSU computing resources.

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- **NP** = 4.2.2 and 4.4.2

Plymouth State University reserves the right to access and affect computing resources to the extent necessary to manage and administer the resources. This includes direct access of data on PSU's networks, PSU owned computing resources, and data stored in PSU systems.

- **NP** = 4.5.5

Acceptable Use is always ethical, reflects academic integrity, and shows restraint in the consumption of shared resources. It demonstrates respect for intellectual property, ownership of data, system security, and freedom from intimidation and harassment.

- **NP** = 4.3.1, 4.3.2

Guidelines for Acceptable Behavior:

Use only computing resources for which you have been granted proper authorization. Access does not imply authorization.

- **NP** = 4.3.3.2

Do not use computing resources to violate any policy or regulation of PSU, the University System of New Hampshire ("USNH"), or federal state or local law

- **NP** = 4.4.2 and 4.4.3.2

Respect the privacy and property of others.

- **NP** = 4.2.2 and 4.5

Employ appropriate standards of civility when communicating with other individuals.

- **NP** = 4.2

Be sensitive to the needs of others, and use only your fair share of computing resources.

- **NP** = 4.3.1

Wired and wireless network services may not be modified or tampered with, nor may they be extended beyond the limits provided.

- **NP** = 4.8.2

You are ultimately responsible for the use of your credentials ("Credentials") and network connection. This includes your account, computer, network address/port, software and hardware.

- **NP** = 4.4.3.1

You must make a reasonable effort to protect your passwords and secure computing resources against unauthorized use or access.

- **NP** = 4.4.3.1

The use of university computing resources is for PSU related work. Persons are not permitted to engage in consulting or other business ventures using PSU computing resources for personal gain or other commercial purposes.

- **NP** = 4.4.3.3

Do not attempt to circumvent any security measure.

- **NP** = 4.4.3.4.3

The following activities are specifically prohibited:

disclosing your password to others;

- **NP** = 4.4.3.1.3

using somebody else's password to gain access to PSU and USNH Resources;

- **NP** = 4.4.3.1.2

forging messages;

- **NP** = 4.4.3.5

cracking passwords and systems;

- **NP** = 4.4.3.4.3

sending harassing or threatening messages;

- **NP** = 4.4.3.2.2

the sending of unauthorized anonymous messages;

- **NP** = 4.4.3.5 and 4.4.3.6.1

misrepresentation of identity;

- **NP** = 4.4.3.5

the sending of bulk unsolicited messages; phishing;

- **NP** = 4.4.3.6.1

entering, without authorization, into any account to use, read, transfer or change the contents in any way;

- **NP** = 4.4.3.1.1

system attacks; denial of services; and other malicious uses of Resources;

- **NP** = 4.4.3.4

altering system software and/or hardware;

- **NP** = 4.4.3.3.4 and 4.4.3.4.1

and using Resources to interfere with the normal operation of computing systems and connected networks.

- **NP** = 4.4.3.3.4, 4.4.3.4.1, 4.4.3.4.3, and 4.4.3.6

IV. Non-compliance

Plymouth State University considers violation of the AUP to be a serious offense, and may lead to disciplinary action and/or criminal prosecution. In accordance with established PSU practices, policies and procedures, confirmation of unexcused inappropriate use of PSU computing resources may result in termination of access, expulsion from the University, termination of employment, legal action, and/or other disciplinary measures.

- **NP** = Section 5

Plymouth State University reserves the right to take actions to investigate and examine potential violations of the AUP, and to protect computing resources from systems and events that threaten or impact operations. Plymouth State University reserves the right to access, monitor, and report the contents and activity to the proper authorities.

- **NP** = 4.5.5

V. Definitions

PSU Plymouth State University Resources Computing and telecommunications equipment (including computers, tablets and cellphones), software and services maintained or contracted by Plymouth State University or the University System of New Hampshire.

AUP Acceptable Use Policy

USNH University System of New Hampshire

Credentials Username, passwords, PIN numbers, copy codes and access codes

- **NP** = Section 8

VI. Related Policies / References for More Information

Written Information Security Protocol ("WISP")

- **NP** = Section 9