

Information Technology Policies and Procedures

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Summary and Annual Notification

The purpose of this document is to inform users of HUSD computer and network resources about policies and procedures in place affecting the use of such technology. This page (only) is to be included in the annual notification to all employees and students, with a reference to the full document posted on the District's website (<u>http://www.hemetusd.org/ourpages/IT/IT Policies and Procedures.pdf</u>) By signing the annual notification receipt form, users acknowledge the following:

Acceptable Use:

The purpose of using technological resources in our school system is to support research and education by providing access to unique resources and the opportunity for collaborative work. The use of technological resources must be in support of education and research and consistent with the educational objectives of the Hemet Unified School District. Transmission of any material in violation of school policy or any U.S. or state regulation is prohibited. This includes, but is not limited to: copyrighted material, personally identifiable information, threatening or obscene material, and material protected by trade secrets.

Expectation of Privacy:

All communications and information accessible via the network should be assumed to be the property of Hemet Unified School District and subject to district guidelines and policies.

Data Confidentiality and Passwords:

All users are responsible to maintain the confidentiality of records and information, both for students and staff. Do not share your password with anyone. Do not use another individual's account. Attempts to log onto the network as anyone but yourself may result in cancellation of user privileges and disciplinary action. Students may not access a device logged in under a staff user account in such a way that a student may access data or services intended for staff use only.

Personal Equipment on the District Network:

The use of any unauthorized personal devices or network equipment on the HUSD network is prohibited. Personal devices may be connected to the HUSD provided guest wireless network if one is available.

Equipment Loans to Employees:

The staff member will be financially responsible for damage or loss to loaned equipment while the equipment is away from the site. Also, the loaned equipment may only be used for school-related tasks, and it may not be used for personal reasons.

Document and File Storage:

Documents and files of a personal nature may not be stored on the network resources provided by the district. In addition, users are responsible to abide by all laws and regulations regarding copyright and intellectual property, and they are solely responsible for any copyright violations.

Installing Software & Hardware on District Computers:

To help maintain the integrity of our network and computers, ONLY "district approved" hardware or software is allowed on the network or district computers. DO NOT attempt to install any hardware or software on your own, always contact the Help Desk.

Web and SPAM Filter:

HUSD has a web filter in place to ensure students/employees are not visiting inappropriate websites. Google (Gmail) has a SPAM filter that filters emails based on sender address and content. The filter will block any emails from known SPAM sources or with content that includes words found in sales, messaging, etc. Users can Report SPAM email directly to Gmail SPAM Filters within Gmail.

Introduction

The District offers employees, students, and district collaborators (on MOU/contract) access to the District's computer network and the internet. The policies and procedures described below apply to employees and students granted network and Internet access by the District. For the District to continue to make network and Internet access available, students and staff must behave appropriately and lawfully. By using the network and application account(s) issued to you, you acknowledge that you will abide by all applicable District policies and procedures, laws, IT Policies and Procedures, and / or site or department rules.

If you or anyone you allow access through your account (itself a violation of District Policies) violates any applicable District policies and procedures, laws, IT Policies and Procedures, and / or site or department rules, your access may be denied or withdrawn. In addition, you may be subject to disciplinary action, criminal prosecution, or both.

All communications and information accessible via the network should be assumed to be property of Hemet Unified School District and subject to district guidelines and policies.

I. Acceptable Use

The purpose of using technological resources in our school system is to support research and education by providing access to unique resources and the opportunity for collaborative work. The use of technological resources must be in support of education and research and consistent with the educational objectives of the Hemet Unified School District. Transmission of any material in violation of school policy or any U.S. or state regulation is prohibited. This includes, but is not limited to: copyrighted material, personally identifiable information, threatening or obscene material, and material protected by trade secrets.

II. Expectation of Privacy

All activities on district electronic resources are subject to monitoring. Employees, students and district collaborators acknowledge this by signing the appropriate Acceptable Use Policy. The IT department has implemented the following login banner for all standard computer systems, which must be acknowledged by the user prior to logging on.

"Welcome to the Hemet Unified School District Network.

This banner serves as a reminder for all computer users to adhere to the Acceptable Use Policy. Please use the network appropriately at all times for school and business purposes only.

As an employee of Hemet Unified School District, you are required to be aware of and abide by the Acceptable Use Policy.

The Acceptable Use Policy per BP/AR 6163.4 was signed and/or received by all Hemet Unified School District employees and students.

Thank You"

In addition, electronic documents and communications are considered District records. As such, they may be subject to Public Information Act requests and may be subpoenaed in case of litigation.

III. Data Confidentiality and Passwords

All users are responsible to maintain the confidentiality of records and information, both for students and staff. User passwords are critical in maintaining the integrity and confidentiality of systems, applications, and information. Per the Acceptable Use Policy users shall:

- Login to systems and applications only when using those systems and applications.
- NOT leave their computer unattended or unlocked.
- Logout and shut down their computer at the end of their work /school day.
- Access systems and information only under their user account.
- NOT allow students to use systems, applications, and information, unless students are using their own login credentials
- NOT share passwords with other users
- NOT write down user names and / or passwords (IT staff can help with forgotten passwords).
- NOT allow other users access to systems, applications, and information, unless those users are authorized to do so and are using their own login credentials.
- NOT reveal personal addresses or phone numbers or other personal information of students or colleagues.
- NOT use the network in such a way that you would disrupt the use of the network by other users.

Users are required to change passwords at regular intervals. We strongly discourage users from writing down passwords for future reference.

IV. Personal Equipment on the District Network

HUSD provides secured network access as well as guest network access. The guest network access provides filtered Internet access only.

HUSD provides guest network access for mobile personal devices such as laptops and tablets. This guest access is only available via a designated guest wireless network. There is no hard wired guest access and therefore personal devices should not be connected to any data wall jack. Any personal devices accessing the HUSD guest network or cellular networks MUST conform to the HUSD Acceptable Use Policy.

The use of any personal computers or network equipment on the HUSD secured network is prohibited. This includes, but is not limited to:

- Desktop computers
- Laptops
- Tablets
- Wireless access points
- Routers

- Switches/Hubs
- Multimedia equipment
- Security equipment/cameras
- Any smart device capable of a network connection

The introduction of unmanaged or improperly configured devices can pose a serious risk to the security of the District network and data integrity. Wireless access points and routers are also serious threats to network integrity. They can potentially allow unauthorized wireless connections to our network, even from outside the campus, and bypass our security measures. Due to this extreme risk, any unauthorized access

points, routers, switches, or other devices functioning in such a manner as to affect network connectivity or security are subject to immediate confiscation.

V. Equipment Loans to Employees

As the use of mobile devices proliferates throughout the District, it is important for the sites to maintain an accurate account of equipment that users may be taking home with them. School sites are responsible to check equipment out and in, and to obtain the appropriate signatures from staff members.

Please keep in mind the following:

- Staff will be financially responsible for equipment damage or loss while the equipment is away from the site.
- Staff need to return all district equipment within 10 days of separation.
- Staff may not load any programs or software on the devices. If any software is required to be installed on a device, please contact the IT Help Desk for assistance.

VI. User accounts

Types of Accounts Managed by IT

The IT Department creates, manages, and updates the following types of accounts:

- Network accounts. These usernames and passwords are used to access the local computer and resources on the District networks, including network drives and shared resources.
- Aeries accounts. These accounts are used to access the District's student information system.
- Email accounts. These accounts are used for email communication and calendaring.

The following are some of the accounts that are NOT managed by IT. All inquiries regarding these accounts should be directed to the appropriate department.

System or Application	Description	Accounts managed by
Apex	Online Credit Recovery	Site coordinator
Benefit Bridge	Benefit system	Benefits Department
Bluebear SchoolBooks & Tracks	Accounting system	Fiscal Services
Compass Learning	Student performance and testing	Professional Development
Destiny	Library / textbook system	District Librarian
OTUS	Student performance and testing	Special Programs
Edlio	Site Web sites	Site coordinator
eFT Web Field Trips	Field Trip scheduler	Transportation
SBAC	Student performance and testing	Special Programs
Galaxy	Accounting system	Fiscal Services
OMS	Event registration system	Professional Development
Keenan Safe School	Safety system	Safety Department
MAP	Student performance and testing	Special Programs
OneSource	Purchasing system	Purchasing
School Dude	Work order system for M&O	Maintenance & Operations
Frontline	Employee attendance system	Human Resource

EVAL system

Human Resource

Who is issued an Account?

For accounts managed by IT, accounts should be requested only when the type of access is necessary for the staff member's performance of their duties. The request must be approved by the Human Resources Department or employee's supervisor or other administrator when appropriate. All new account requests must be sent via email or support ticket to the IT Help Desk (helpdesk@hemetusd.org) with the legal full name, site, title, and employee ID number. Accounts will not be issued for non-employees of the District, unless specified below.

*Accounts for other contracted providers, such as auditors, consultants, contractors, etc., may be created at the discretion of management as defined by MOU and/or contract.

Account Expiration

Due to the confidential nature of personal data contained within our network system and to protect HUSD from potential cyber-attacks and security breaches, the IT Department has developed an expiration policy for user accounts. The expiration of an account does not automatically delete the account. Expiration of an account prevents it from being used until appropriate action is taken by IT to either delete the account or remove the expiration. The expiration policy activates after a user account has been inactive for over 60 days.

It is highly recommended that once a staff member receives an HUSD network and email account, that staff needs to reset their password as soon as possible and secure their new password. It is also highly recommended that staff access their email account prior to the 60 days expiration policy. A good practice is to check your email account at least once a month.

Permanent employees	Upon termination of employment or if an account is inactive for over 60 days
Students	The end of the current school year
Temporary employees or long-term substitutes	The expected end date of their assignment, or the end of the current school year, whichever comes first
Other	The expected end date of their assignment, or the end of the current school year, whichever comes first

All network and e-mail accounts will be expired as follows:

Account Deletion and Document Archiving Rules

All expired employee accounts will be deleted no sooner than thirty days from the expiration date (for accounts inactivated after July 1, the deletion will occur no sooner than thirty days after the beginning of the new school year). This allows time to reactivate accounts that were expired erroneously or that should be reinstated for any other reason. Once an account is deleted, the user's network files are archived and retained for up to six months. After that, all documents are purged.

Student accounts for non-returning students are deleted over the summer, and their network files are

purged after 30 days.

Inactive Accounts

Staff network and email accounts are considered inactive when the user has not logged into the account for at least sixty days (over the summer, accounts are deemed inactive when not used within the first sixty days of the new school year). The IT Department runs account activity reports on a regular basis to identify inactive accounts.

Inactive staff accounts are subject to being expired. Once an inactive account is expired, the account deletion and archiving rules will apply as described in the previous section.

VII. Document and File Storage

Network drives and File Backups

The user's network drives are a location on a network resource where users can save documents. Saving documents to a network drive serves two purposes: (1) it allows the user access to his/her documents from another computer, and (2) it protects the user's documents in case of failure or malfunction of his/her computer.

In addition to the user's network drives, users have access to online storage through Google Drive to collaborate with others.

Employees must be aware that any documents NOT stored in either a network drive or Google Drive will NOT be backed up. This includes documents stored on the local computer drives (including the desktop). In the event of equipment failure or malfunction, files stored on the local computer may be permanently damaged or lost. IT will only assist in recovering files and documents stored in the employee's network drive or other shared folders provided by IT.

VIII. Installing Software on District Computers

Before any program or software can be installed on a district, department, or school computer, the appropriate license must be obtained by the district, department, or school. Any software must be approved by the IT Department prior to its acquisition and installation. In addition, instructional software must be approved by either Educational Support Services or Student Support Services. In either case, the IT Department needs an opportunity to test the proposed program or software to make sure it is compatible with District systems, network and environment. All software must be approved via a documented software approval process.

Users may not install programs and software on district, department, or school computers. If any software is required to be installed, please contact the IT Help Desk. Users are responsible for observing <u>BP</u> and <u>AR</u> 6162.6 Use of Copyrighted Materials and any applicable laws and regulations regarding intellectual property.

IX. Web Filter

Users acknowledge that the District cannot guarantee the accuracy of the information or the appropriateness of any material they may encounter using the Internet.

The District uses a filter appliance to control access to inappropriate websites and web content. The purpose of this filter is to protect students and staff from harmful content. The filter is also used to enforce District policies and procedures regarding acceptable use.

While some sites may not be considered "harmful", they may still be blocked in order to preserve bandwidth or to focus the use of technology for appropriate instructional purposes, or for use related to the business of the District.

Sites are sometimes incorrectly categorized as inappropriate. If you discover that a site you need for school or business related purposes has been blocked in error, contact the IT Help Desk.

Web browsing is logged by user and computer. This record includes, among other information, websites visited, blocked requests, duration of visit, and bandwidth used. The appliance automatically authenticates users on supported machines in order to log browsing by user, rather than by machine. This authentication is transparent and happens through network login.

It is a violation of District policy to attempt to use sites known as proxies, anonymizers, translators, or any other site or tool for the purpose of bypassing the District's established filter.

Under certain circumstances and under the direction of the Human Resources department, school site or district office administrators may request specific reports pertaining to employee or student internet activity and usage for evaluative or disciplinary purposes.

Periodically, the IT Department will review the Internet Access log. Any inappropriate access may be reported to the site administrator and/or Human Resource Department.

X. Donations

The Hemet Unified School District welcomes and accepts suitable donations of computer equipment and peripherals.

A basic principle of controlling the Total Cost of Ownership (TCO) of technology in our schools is that the greater the standardization within our computer network, the lower the costs of operating it, in terms of the needs for technical support, parts inventory and staff development. (Please visit the <u>CoSN</u> web site for more information regarding computers and networks in schools). This, along with the increasing requirements to properly dispose of computer equipment, and the associated cost, has resulted in the development of the following guidelines for computer donations:

- 1. The preferred method for donating computers to our schools is a monetary donation earmarked for the purchase of computer equipment that meets our established hardware and software standards. Schools may use the monetary donation to purchase new or refurbished equipment that meets our District standards.
- 2. If a monetary donation is not possible, the donated equipment needs to be approved for acceptance by the Hemet USD Information Technology Department to ensure it meets the district's minimum requirements.
- 3. Due to strict copyright laws regarding computer software and other intellectual materials, the

donated computer hard drives must be fully erased.

XI. Obtaining Support for Computer Problems

There are currently two methods to obtain support for general computer problems in HUSD:

- 1. Contact IT Help Desk via email (<u>helpdesk@hemetusd.org</u>) to submit your support request. Please provide as much specific information as you can about the issue you are having.
- 2. Please contact the IT Help Desk by calling 765-5100 x.5580. To obtain the most efficient service please keep the following in mind:
 - Help Desk operating hours are Monday-Friday 7am-4:00pm.
 - We ask that the actual user who is experiencing the problem make the call, and from the problem computer. This allows us to troubleshoot (and often correct) the problem over the phone or by remote controlling the PC in question.
 - If you are asked to leave a message, it means the technicians are helping other users please leave a detailed message with your name, site, problem, call back number and the best time to reach you. Please do not leave multiple messages.
 - If your site is experiencing an emergency/high priority issue, please notify your school office and they will contact IT directly.

XII. Technology Department Supported Hardware

IT Help Desk supports most hardware and troubleshoots most issues. The following list provides users a guide of hardware Fully Supported, Partially Supported and Not Supported by IT Help Desk. This applies to District-owned devices only as we do not support personal devices.

Desktops	Fully Supported	Including monitor, keyboard, mouse and District approved software
Laptops	Fully Supported	Complete hardware and District approved software
Servers	Fully Supported	District servers
Network	Fully Supported	Network infrastructure equipment, data jacks and cabling
Access Points	Fully Supported	Wireless infrastructure equipment
Printers	Partially Supported	Setup, drivers, connection and troubleshoot. DO NOT REPAIR
Scanners	Partially Supported	Setup, drivers, connection and troubleshoot. DO NOT REPAIR
Projectors	Partially Supported	Setup, drivers, connection and troubleshoot. DO NOT REPAIR
Doc Cameras	Partially Supported	Setup, drivers, connection and troubleshoot. DO NOT REPAIR
Tablets	Partially Supported	Provide wireless access and network management/tracking.
Chromebooks	Fully Supported	Wireless network connection, troubleshooting, hardware repair and/or
		replacement.
Hotspots	Fully Supported	Hotspot management and support
Phones	Not Supported	Provide wireless access only

XIII. Aeries Student Information System

User Accounts

Logging In (Staff, Teacher, and Student Accounts)

Hemet Unified uses Google Single Sign-on to login to Aeries. This means that your google login for Gmail, Google Docs, etc. is also your login for Aeries. There is no need to keep track of a separate password. Staff and Teachers can login to the Aeries website at https://aeries.hemetusd.org. Students and parents can login to the Aeries Portal at https://aeries.hemetusd.org. Students and parents can login to the Aeries Portal at https://aeries.hemetusd.org.

Staff Accounts

Staff Accounts for Aeries are created by the IT Aeries Support Team once Human Resources has requested an account be created. This allows HR to provide both verification of valid employment and the staff members information, including legal first name, last name, and staff id.

Teacher Accounts

Teacher Accounts are created by the IT Aeries Support Team once Human Resources has added the staff member to the Staff Area of Aeries. Once this is completed, the Office Manager adds the teacher to the school location. This assigns a local teacher number the system uses for attendance and grading.

Student Accounts

Student accounts are created automatically on a nightly basis. This means a student can login to the Aeries student portal the next day after becoming an active student in Hemet USD. Student accounts are created using the student's first initial, last initial and student id. For Example, John Doe with id 123456 would have a login id of jd123456@stu.hemetusd.org

Parent Accounts

Parents will need to create their own accounts for the portal. This account can be used for online re-registration and viewing their student's attendance and grades. To create a portal account, the parent will also need to contact the school to receive their student's verification code. This code prevents individuals from creating an account and monitoring children they are not directly related to.

XIV. Web Accessibility Notice

Hemet Unified School District provides equal access to education, employment, services, programs, and activities to persons with disabilities. The HUSD community works together to remove any barriers that prevent equal opportunities to community members who have physical or mental disabilities.

We are committed to providing services to comply with Section 504 and Section 508 of the Rehabilitation Act of 1973 and Title II of the Americans with Disabilities Act of 1990.

Section 508 requires that all website content be accessible to people with disabilities. This applies to web applications, web pages, and all attached files on the internet. Section 508 requires that individuals with disabilities have access to and use of information and data that is comparable to those who are not individuals with disabilities.

Help with Accessibility

Many popular browsers contain built-in accessibility tools: Google Chrome Accessibility Information Internet Explorer Accessibility Information Firefox Accessibility Information

If you have trouble accessing any of our web pages or documents, please send an email to accessibility@hemetusd.org. Please help us respond to you in the most beneficial way by indicating the nature of your accessibility problem, the preferred format(s) in which you want to receive the material, and your contact information.

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