

ACCEPTABLE USE POLICY

Policy Volume	Support Services
Policy Chapter	Information & Technology Services
Responsible Committee/Unit/Division/Faculty	Information Technology Steering Committee
Responsible Chairperson/Director/Manager	Director: Information & Technology Services
Dates of First and Subsequent Council Approvals	1 December 2016
Policy Approval Pathways (e.g. committee, Senex, Senate, Council)	Director : Information & Technology Services → Information Technology Steering Committee → Senate → ARC -> Council
Revision History: Approved Reviews	2023
Review Cycle (e.g. every 2/5/7 years etc)	Every 3 Years
Next Review Date	2026

1. POLICY PARTICULARS

1.1. Policy Title	Policy on Acceptable Use		
1.2. Policy Statement	This policy establishes specific acceptable behaviours for the use of all computing and network resources including telephones and/or telephone app at Rhodes University. It includes the use of computer laboratories and any personal equipment that may be registered for use on the Rhodes University network. A separate acceptable use document exists for users who receive limited internet acces and are logically located outside of the Rhodes University Network https://www.ru.ac.za/media/rhodesuniversity/content/informationtechnology-up-for-the-Public Network.pdf		
1.3. Reason for Policy	In general, acceptable use means respecting the rights of other computer users, the integrity		
1.3. Reason for Policy	of the physical facilities and all pertinent license and contractual agreements. It means adhering to the Policy and rules associated with the Policy . If an individual is found to be in violation of the Acceptable Use Policy, Rhodes University can take disciplinary action, including the restriction and possible loss of network privileges, up to and including suspension or termination from Rhodes University. Individuals are also subject to national laws and legislation governing many interactions that occur on the Internet. These policies and laws are subject to change as technologies evolve. This Policy is intended to inform basic principles and acceptable behavior of all users of the Rhodes University Network and resources.		
1.4. Policy Objective/s	This Policy informs and guides acceptable use on all computing resources including Rhodes University owned, licensed, or managed telephones and/or telephone app, computer hardware and software, Rhodes University owned routers and use of Rhodes University network via a physical or wireless connection, regardless of the ownership of the computer or device connected to the network and regardless of method of connectivity.		
	In particular, references to the Information & Technology Services Division should, where appropriate, be taken to include departmental or other system managers responsible for the provision of a computing or communication service within divisions and departments.		
	This Policy documents in one document acceptable behaviour across all platforms. Separate Guidelines are kept up to date as technology evolves. These guidelines may change before a review of this Policy.		
1.5. People affected by this Policy	All Rhodes University staff, students and guests with access to the Rhodes University network and resources		
1.5. Who should read this Policy	All Rhodes University staff, students and guests with access to the Rhodes University network and resources		
1.6. Implementers of this Policy	Information and Technology Services		
1.7 Website address/link for this Policy	https://www.ru.ac.za/media/rhodesuniversity/content/informationtechnology/AUP_Pass_Net_Final.pdf		

2. RELATED DOCUMENTS FORMS AND TOOLS

Relevant Legislation	
Regulation of Interception of Communication Act	

TENET SLA

Related Policies

Access to ICT Accounts and Information

Related Protocols

Public AUP

Network Connection Guidelines

Email Guidelines

Password Guidelines

Copyright & Take-Down at Rhodes University

Identity Framework

Forms and Tools

Policy template

3. POLICY DEFINITIONS

No	TERM	DEFINITION
3.1	Email Address	Rhodes University email address associated with @ru.ac.za
3.2	User Account	ICT account ie. log into systems and internet
3.3	PC Profile	Local log in to the PC on which the individual works day to day
3.4	Server Directory	Storage space linked to the user ICT account
3.5	Shared space	Server space accessible to a number of users in a team/division/department

4. PRINCIPLES GOVERNING THIS POLICY

OVERVIEW	
Rhodes University strives to carry out the following, as far as is reasonably practicable:	
4.1. Adjust the policy as and when technology requirements require a significant change in behaviours	
4.2. Adjust the guidelines associated with the Policy as regularly as possible	
4.3. Fairly assess breaches of the AUP and levels of seriousness of the impact	
4.4. Communicate via appropriate channels changes to the AUP	
4.5. Align the Staff Code of Conduct with the AUP requirements when necessary	

5. DIRECTIVES FOR IMPLEMENTING THIS POLICY

5.1. Effective date

As soon as a user accesses and makes use of the network the Policy is applied

5.2. Acceptable use (See Acceptable Use Guidelines)

You may use only the computers, computer accounts, and computer files for which you are authorised.

You may not use another individual's account, or attempt to capture or guess other users' passwords. These accounts, for example, range from email, RUConnected, ESS services, Protea access and any other access account running on a Rhodes University platform requiring a user name or password. Telephone extensions are included in systems that require a username and password and the QR code assigned to your extension must be secured.

All passwords should meet the minimum standards as laid out in the Password Guideline, except where technically this is not feasible

You should make a reasonable effort to protect your passwords and to secure resources, including telephones and/or telephone app, against unauthorised use or access. You must configure hardware and software in a way that reasonably prevents unauthorised users from accessing Rhodes University network and computing resources.

You are individually responsible for appropriate use of all resources assigned to you, including the computer, the network address or port, telephones and/or telephone app, software and hardware. You are thus accountable to Rhodes University for all use of such resources. As an authorised Rhodes University user of resources, you may not enable unauthorised users to access the network by using a Rhodes University computer or a personal computer or other device that is connected to the Rhodes University network. You may only connect authorised equipment as per the technical specifications documented in the Network Connection Guideline

Rhodes University is bound by its contractual and license agreements respecting certain third party resources; you are expected to comply with all such agreements when using such resources.

You must not attempt to access restricted portions of the network, an operating system, security software or other administrative applications without appropriate authorization by the system owner or administrator.

You must comply with the policies and guidelines for any specific set of resources to which you have been granted access. When other policies are more restrictive than this policy, the more restrictive policy takes precedence.

You must not use Rhodes University computing and/or network resources in conjunction with the execution of programs, software, processes, or automated transaction-based commands that are intended to disrupt (or that could reasonably be expected to disrupt) other computer or network users, or damage or degrade performance, software or hardware components of a system. This includes attempts to set up wireless connectivity within research laboratories in order to avoid the process of requesting and waiting for network points.

On Rhodes University network and/or computing systems, do not use tools that are normally used to assess security or to attack computer systems or networks (e.g., password "crackers", vulnerability scanners, network sniffers, etc.) unless you have been specifically authorised to do so by the Director: Information & Technology Services.

Forwarding "spam", chain letters, or any other type of unauthorized widespread distribution of unsolicited mail should be carefully considered.

Use of the Out of Office facility to respond with an automated email during "busy" periods is strictly prohibited as this increases the email activity in all mail boxes and increases the resources used across the email platform. Out of Office must only be used for Out of Office and with a short information email

Use of Rhodes University email for any or all of the following is prohibited (See Use of Email Guideline)

¹ Busy refers to times when you are in office but are receiving more emails than usual and are unable to respond to emails

- i. Commercial activities or personal gain.
- For partisan political or lobbying activities, sending messages that constitute violations of Rhodes University student disciplinary code, harassment policy, or any other policy of Rhodes University.
- iii. Creation and use of a false or alias email address in order to impersonate another or send fraudulent communications.
- iv. Use of email to transmit materials in a manner which violates copyright laws.

Abuse of Rhodes University email services should be reported to abuse@ru.ac.za.

5.3. Fair share of resources

The Information & Technology Services (I&TS) Division, and other Rhodes University departments which operate and maintain computers, network systems and servers, are expected to maintain an acceptable level of performance and must ensure that frivolous, excessive, or inappropriate use of the resources by one person or a few people does not degrade performance for others. The campus network, computer clusters, mail servers and other central computing resources are shared widely and have limited capacity, requiring that resources be utilized with consideration for others who also use them. Therefore, the use of any automated processes to gain technical advantage over others in the Rhodes University community is explicitly forbidden.

Rhodes University may choose to set limits on an individual's use of a resource through quotas, time limits, and other mechanisms to ensure that these resources can be used by anyone who needs them. Please see the Fair Share of Resources section of the <u>Acceptable Use Guidelines</u> for further clarification. Changes in the management of the resources occur without necessarily any prior notification. You are expected to update yourself with the AUP on an ongoing basis.

5.4. Adherence with national laws

As a member of the Rhodes University community, you are expected to uphold local ordinances and South African legislation. These ordinances change and you are expected to keep yourself updated with these changes that will usually be communicated via a change in the AUP. Some Rhodes University guidelines related to use of technologies derive from that concern, including laws regarding license and copyright, and the protection of intellectual property.

As a user of Rhodes University computing and network resources you must:

- a. Abide by all local and national laws.
- b. Abide by all applicable copyright laws and licenses. Rhodes University has entered into legal agreements or contracts for many of our software and network resources which require each individual using them to comply with those agreements.
- c. Observe the copyright law as it applies to music, videos, games, images, texts and other media in both personal use and in production of electronic information. The ease with which electronic materials can be copied, modified and sent over the Internet makes electronic materials extremely vulnerable to unauthorised access, invasion of privacy and copyright infringement.

Please visit Rhodes University Copyright & Take-down procedures Rhodes University follows in responding to notifications of alleged copyright infringements on Rhodes University network.

5.5. Inappropriate activities

You are expected to use Rhodes University computing facilities and services for those activities that are consistent with the educational, research and community engagement mission of Rhodes University. Prohibited activities include:

- a. Use of Rhodes University computing services and facilities for party political purposes.
- b. Activities that would jeopardize Rhodes University tax-exempt status

c. Use of Rhodes University computing services and facilities for personal economic gain.

5.6. Privacy and personal rights

- a. All users of the Rhodes University network and computing resources are expected to respect the privacy and personal rights of others. Storage of any material that may cause offense to another who may stumble across the material is inappropriate behaviour.
- b. Storage of personal material on a departmental shared space is prohibited.
- c. No individual may access or copy another user's email, data, programs, or other files except as provided for in the Policy on Access to ICT Accounts and Information.
- d. Be professional and respectful when using computing systems to communicate with others; the use of computing resources to libel, slander, or harass any other person is not allowed and could lead to a Rhodes University disciplinary process as well as legal action by those who are the recipient of these actions. Refer to the guidelines on how to use email appropriately. Do not copy individuals in unnecessarily and only respond where appropriate.
- e. While Rhodes University does not generally monitor or limit content of information transmitted on the campus network, it reserves the right to access and review such information under certain conditions, see Policy on Access to ICT Accounts and Information.

5.7 User compliance

When you use Rhodes University computing services, and accept any Rhodes University issued computing accounts, you agree to comply with this and all other computing related policies. You have the responsibility to keep up-to-date on changes in the computing environment, as published, using Rhodes University electronic and print publication mechanisms, and to adapt to those changes as necessary. Important ICT-related announcements can be received by subscribing to ict-announce@lists.ru.ac.za Information is also made available on the noticeboard on the Information & Technology Services web site when necessary.

Users may not remove or disable virus protection and updates distributed as part of an individuals' profile.

Owners of laptops are expected to protect the laptop as far as reasonably possible. Recognising that laptops are mobile, every effort must be made to protect and secure the contents as well as physical wellbeing of the laptop.

All laptops must be password protected. All external hard drives must be password protected.

All laptops must be secured with a laptop lock, secured in a cupboard or be with an owner as far as possible. Should a laptop or external hard drive be lost or misplaced, this must be reported to the I&TS Division immediately.

All users are required to adhere to other policies such as the POPI policy when using Rhodes University email, systems and hardware.

5.8 Consequences and sanctions

Minor infractions of this policy, when accidental, such as using more than one's fair share, are generally resolved informally by the unit administering the systems or network. This may be done through email or in-person discussion and education.

Repeated minor infractions or misconduct which is more serious may result in staff or students finding themselves subject to a Rhodes University disciplinary process and may be subject to criminal proceedings. Rhodes University will follow the approved disciplinary procedure to determine the severity as well as the sanction for both students and staff.

Rhodes University reserves its right to take legal action against individuals who cause it to be involved in legal proceedings as a result of their violation of licensing agreements and/or other contraventions of this policy. This may include the recovery of any costs associated with claims for legal damages.

Rhodes University may also, within the framework of the Protection of Personal Information Act, pass on the details of an individual who has contravened the acceptable use policies of an upstream service provider to the appropriate individuals representing that service provider.

5.9 Email Use

All Rhodes University business and research related emails will be sent and received using the ru.ac.za email address assigned to you or where appropriate using a shared mailbox.

Use of a private email address for Rhodes University activities is not allowed.

Use of the Rhodes University email address for private use is allowed and by default, use of the Rhodes University email address indicates the user accepts the implications associated in the AUP and Access to Information Policy. Rhodes University may access the mail box under certain conditions as detailed in the Access to ICT Accounts and Information Policy.

https://www.ru.ac.za/media/rhodesuniversity/content/informationtechnology/ICT_Emergency_Access_Policy.pdf

6. ROLES AND RESPONSIBILITIES

ROLE	RESPONSIBILITY
ROLE 1 HR, HoD's and Divisional Heads	Advise new staff about the Acceptable Use Policy
ROLE 2 I&TS Staff	Report breaches of the AUP to Line Managers and Director I&TS
ROLE 3 Director I&TS	Report serious staff breaches to HR for processing via the Staff Disciplinary Code Report serious student breaches to the Student Higher Disciplinary proctors
ROLE 4 HR Division	Processing staff disciplinary processes associated with the AUP
ROLE 5 Proctors	Processing of student disciplinary processes

7. CONTACTS

Area of Concern	Division/Faculty/Department	Telephone	Email
Change in ICT laws and regulations	Director I&TS	7456	N.Ripley@ru.ac.za
Breach by a user of ICT	Relevant Line Managers I&TS		L.Angus@ru.ac.za

	T.Chambers@ru.ac.za D.Sieborger@ru.ac.za N.Ripley@ru.ac.za

8. POLICY REVIEW PROCEDURE

This Policy should be reviewed every 3 years or when changes in circumstances or legislation dictate	
Communication of the review process is via Toplist once approved by Council	

9. POLICY CONTEXT: RELEVANT DOCUMENTS CITED/CONSULTED/ADOPTED

1	http://www.justice.gov.za/legislation/acts/2013-004.pdf
2	http://www.justice.gov.za/legislation/acts/2002-070.pdf
3	https://www.ru.ac.za/media/rhodesuniversity/content/informationtechnology/ICT_Access_Policy.pdf
4	Acceptable Use Guidelines
5	Copyright & Take-down procedures
6	Password Guidelines
7	Email Guidelines
8	Network Connection Guidelines
9	https://www.ru.ac.za/media/rhodesuniversity/content/informationtechnology/AUP for the Public Network.pdf