



ICT User Policy

Cheshire Academies Trust

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This policy was written in November 2015 by the Trustees in line with Bowne Jacobson HR guidance. The Board of Cheshire Academies Trust have adopted this policy at their meeting of 2 December 2015. It will be reviewed every three years by the Board of Trustees.

Next review date: December 2018

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1.1 ICT is provided to support and improve the teaching and learning in Cheshire Academies Trust as well as ensuring the smooth operation of our administrative and financial systems.

1.2 This policy sets out our expectations in relation to the use of any computer or other electronic device on our network, including how ICT should be used and accessed within Cheshire Academies Trust.

1.3 The policy also provides advice and guidance to our employees on the safe use of social media. The acceptable use of ICT will be covered during induction and ongoing training will be provided, as appropriate.

1.4 This policy has been implemented following consultation with the staff. It has been formally adopted by the Board of Trustees.

1.5 This policy does not form part of any employee's contract of employment and may be amended at any time, however a breach of this policy is likely to result in disciplinary action.

2. **Scope and purpose**

2.1 This policy applies to all employees, trustees, governors, volunteers, visitors and any contractors using our ICT facilities. Ensuring ICT is used correctly and properly and that inappropriate use is avoided is the responsibility of every employee. If you are unsure about any matter or issue relating

to this policy you should speak to your line manager or a senior member of staff. Governors and trustees should refer to the Headteacher/Principal.

- 2.2 The purpose of this policy is to ensure that all employees are clear on the rules and their obligations when using ICT to protect Cheshire Academies Trust and its employees from risk.
- 2.3 Employees may be required to remove internet postings which are deemed to constitute a breach of this policy. Failure to comply with such a request may in itself result in disciplinary action.
- 2.4 Any failure to comply with this policy may be managed through the disciplinary procedure. A serious breach of this policy may be considered as gross misconduct which could lead to dismissal. If we are required to investigate a breach of this policy you will be required to share relevant password and login details.
- 2.5 If you reasonably believe that a colleague has breached this policy you should report it without delay to your line manager or a senior member of staff.

3. **Monitoring**

- 3.1 The contents of our ICT resources and communications systems are our property. Therefore, employees should have no expectation of privacy in any message, files, data, document, facsimile, social media post, blog, conversation or message, or any other kind of information or communication transmitted to, received or printed from, or stored or recorded on our electronic information and communications systems. Do not use our ICT resources and communications systems for any matter that you wish to be kept private or confidential.
- 3.2 We reserve the right to monitor, intercept and review, without notice, employee activities using our ICT resources and communications systems, including but not limited to social media postings and activities, to ensure that our rules are being complied with and are being used for legitimate business purposes. As our employee you consent to such monitoring by your acknowledgement of this policy and your continued use of such resources and systems.
- 3.3 We may store copies of data or communications accessed as part of monitoring for a period of time after they are created, and may delete such copies from time to time without notice.

4. **Policy rules**

- 4.1 In using Cheshire Academies Trust's ICT resources, the following rules should be adhered to. For advice and guidance on these rules and how to ensure compliance with them, you should contact the Headteacher/Principal/Manager.

4.2 **The network and appropriate use of equipment**

- (a) You are permitted to adjust computer settings for comfort and ease of use but these must be adjusted back after use for the next user.
- (b) Computer hardware has been provided for use by employees and pupils and is positioned in specific areas. If there is a problem with any equipment or you feel it would be better sited in another position to suit your needs, please contact [PLEASE NAME FOR YOUR ACADEMY]. Only the [PLEASE NAME] will be allowed to move or adjust network equipment.
- (c) Do not disclose your login username and password to anyone (unless directed to do so by a senior manager for monitoring purposes or as stated in clause 2.4).
- (d) You are required to change your password regularly. Ensure that you create appropriate passwords as directed. Do not write passwords down where they could be used by another individual.

- (e) Do not allow pupils to access or use your personal logon rights to any school system. Pupils are not permitted these access rights as it could lead to a breach of Data Protection and network security. Allowing pupils such access could put you at risk if your accounts are used.
- (f) Before leaving a computer, you must log off the network or lock the computer, checking that the logging off procedure is complete before you leave.
- (g) Ensure projectors linked to the network are switched off when not in use.
- (h) Only software provided by the network may be run on the computers. You are not permitted to import or download applications or games from the internet.
- (i) You must not use any removable storage devices (RSDs), such as USB pens where you are unsure of the content or origin.
- (j) Pupil or staff data, or any other confidential information should not be stored on should only be stored on encrypted RSDs and not and taken off the premises unless it has been encrypted to ensure data protection and confidentiality.
- (k) RSDs should only be used for Cheshire Academies Trust purposes, outside of our premises where they are encrypted or have appropriate password protections.

4.3 ***Mobile devices and laptop use***

The following rules are for use of any laptop, electronic tablets, mobile phone or other mobile device including those provided by Cheshire Academies Trust. Referred to as mobile device(s):

- (a) Access to our wireless network must be approved by the [PLEASE NAME FOR YOUR ACADEMY].
- (b) You must ensure that your mobile device is password protected and laptops are encrypted. This is essential if you are taking the mobile device off of our premises.
- (c) You must not leave your mobile device in an unsafe place, for example in your car.
- (d) Mobile devices not provided by us must have up to date anti-virus installed before being connected to the network and must be checked by [PLEASE NAME FOR YOUR ACADEMY]
- (e) You must ensure you have the appropriate permissions and security in place in order to access our network at home.

4.4 ***Internet safety***

- (a) Never give out personal information such as your address, telephone number or mobile number over the internet without being sure that the receiver is from a reputable source.
- (b) Never give out personal information about a pupil or another employee over the internet without being sure that the request is valid and you have the permission to do so.
- (c) Always alert your Headteacher/Principal/Manager if you view content that makes you feel uncomfortable or you think is unsuitable. Remember that any personal accounts accessed on our network will be subject to monitoring.
- (d) Always alert your Headteacher/Principal/Manager if you receive any messages that make you feel uncomfortable or you think are unsuitable.

4.5 ***Internet and email***

- (a) The internet and email facilities are provided to support the aims and objectives of Cheshire Academies Trust. Both should be used with care and responsibility.
- (b) Use of the internet at work must not interfere with the efficient running of Cheshire Academies Trust. We reserve the right to remove internet access to any employee at work.
- (c) You must only access those services you have been given permission to use.
- (d) You are required to check your work emails daily.
- (e) Before sending an email, you should check it carefully and consider whether the content is appropriate. You should treat emails like you would any other form of formal written communication.
- (f) Every care should be taken when emailing sensitive information to external parties. Employees must ensure that they use the correct email address, the external party has a right/need to see the information and they are not breaching data protection laws by sharing it. Data sent via email should be encrypted and where possible sent via a secure service such as 'Egress'.
- (g) Although the email system is provided for business purposes we understand that employees may on occasion need to send or receive personal emails using their work email address. This should be kept to a minimum and should not affect, or be to the detriment of, you carrying out your role effectively. When sending personal emails from your work email account you should show the same care in terms of content as when sending work-related emails.
- (h) Employees should not email School or Trust data to themselves at home for access via their home computer.
- (i) The use of email to send or forward messages which are defamatory, obscene or otherwise inappropriate will be considered under the disciplinary procedure.
- (j) You should not send electronic messages which are impolite, use obscene language, are indecent, abusive, discriminating, racist, homophobic or in any way intended to make the recipient feel uncomfortable. This will be considered under the disciplinary procedure.
- (k) If you receive an obscene or defamatory email, whether unwittingly or otherwise and from whatever source, you should not forward it to any other address but you should alert your Headteacher/Principal/Manager
- (l) Do not access any sites which may contain inappropriate material or facilities, as described below:
 - (i) Proxy
 - (ii) Dating
 - (iii) Hacking software
 - (iv) Pornographic content
 - (v) Malicious content
 - (vi) Music downloads
 - (vii) Non-educational games
 - (viii) Gambling

- (m) Do not send malicious or inappropriate pictures of children or young people including pupils, or any pornographic images through any email facility. If you are involved in these activities the matter will be referred to the police.
- (n) Under no circumstances, should you view, download, store, distribute or upload any material that is likely to be unsuitable for children or young people. This material includes, but is not limited to pornography, unethical or illegal requests, racism, sexism, homophobia, inappropriate language, or any use which may be likely to cause offence. If you are not sure about this, or come across any such materials you must inform your Headteacher/Principal/Manager.
- (o) Do not upload or download unauthorised software and attempt to run on a networked computer; in particular hacking software, encryption and virus software.
- (p) Do not use the computer network to gain unauthorised access to any other computer network.
- (q) Do not attempt to spread viruses.
- (r) Do not transmit material subject to copyright or which is protected by trade secret which is forbidden by law.
- (s) Never open attachments of files if you are unsure of their origin; delete these files or report to the [PLEASE NAME FOR YOUR ACADEMY].
- (t) Do not download, use or upload any material from the internet, unless you have the owner's permission.

4.6 ***Social networking and use of the chatrooms, community forums and messaging using any device***

The internet provides unique opportunities to participate in interactive discussions and share information using a wide variety of social media, such as Facebook, Twitter, Linked In, blogs and wikis. Employees' use of social media can pose risks to our ability to safeguard children and young people, protect our confidential information and reputation, and can jeopardise our compliance with our legal obligations. This could also be the case during off duty time.

- (a) You should exercise caution when using social networks. You should not communicate with pupils over social network sites. You must block unwanted communications from pupils. You are personally responsible for what you communicate on social media.
- (b) You should never knowingly communicate with pupils in these forums or via personal email account or personal mobile phones.
- (c) You should not interact with any ex-pupil of Cheshire Academies Trust who is under 18 on such sites.
- (d) Communication with pupils should only be conducted through our usual channels. This communication should only ever be related to our business.
- (e) You must not post disparaging or defamatory statements about:
 - (i) Cheshire Academies Trust;
 - (ii) our pupils, parents or carers;
 - (iii) our trustees, governors or employees;
 - (iv) other affiliates and stakeholders.
- (f) You should avoid communications that might be misconstrued in a way that could damage our reputation, even indirectly.
- (g) You should make it clear in social media postings that you are speaking on your own behalf. Write in the first person and use a personal email address when communicating via social media.
- (h) If you disclose that you are an employee of Cheshire Academies Trust, you must also state that your views do not represent those of your employer. You should also ensure that your profile and any content you post are consistent with the professional image you present to pupils and colleagues. Take care to avoid posting comments about Cheshire Academies Trust related topics even if you make it clear that the views do not represent the views of Cheshire Academies Trust; your comments could still damage our reputation.
- (i) If you are uncertain or concerned about the appropriateness of any statement or posting, refrain from making the communication until you have discussed it with your Headteacher/Principal/Manager.
- (j) Staff must not access social networking sites for personal use via our information systems or using our equipment.
- (k) Circulating or posting commercial, personal, religious or political solicitations, or promotion of outside organisations unrelated to Cheshire Academies Trust are also prohibited.
- (l) Remember that what you publish might be available to be read by the masses (including us, future employers and acquaintances) for a long time. Keep this in mind before you post content.

- (m) If you see content in social media that disparages or reflects poorly on Cheshire Academies Trust or our stakeholders, you should print out the content and contact your Headteacher/Principal/Manager. All staff are responsible for protecting Cheshire Academies Trust's reputation.

4.7 The following acts are prohibited in relation to the use of the our ICT systems and will not be tolerated:

- (a) Violating copyright laws
- (b) Attempting to harm minors in any way
- (c) Impersonation of any person or entity, or to falsely state or otherwise misrepresent an affiliation with a person or entity
- (d) Forging headers or otherwise manipulating identifiers in order to disguise the origin of any content transmitted through any internet service
- (e) Uploading, posting, messaging or otherwise transmitting any content that without the right to transmit under any law or under contractual or fiduciary relationships (such as inside information, proprietary and confidential information learned or disclosed as part of employment relationships or under nondisclosure agreements)
- (f) Uploading, posting, messaging or otherwise transmitting any content that infringes any patent, trademark, trade secret, copyright or other proprietary rights ("Rights") of any party
- (g) Uploading, posting, messaging or otherwise transmitting any unsolicited or unauthorised advertising, promotional materials, "junk mail", "spam", "chain letters", "pyramid schemes", or any other form of solicitation.
- (h) "Stalking" or otherwise harassing any user or employee
- (i) Collection or storage of personal data about other users

5. Review

This Code of Conduct is reviewed and amended every three years by the Trust Board. We will monitor the application and outcomes of this code of conduct to ensure it is working effectively.

This policy was approved by the CAT Board of Trustees at their meeting on 2 December 2015. It will be reviewed in the Autumn Term 2018

Signed



Chair of Trustees