

## **Diocese of San Jose Internet, E-Mail and Computer Usage Policy**

### **Policy Statement**

The use of the Diocese of San Jose's automation systems, including computers, fax machines, and all forms of Internet/Intranet access, is for Diocesan business and for authorized purposes only. Brief and occasional personal use of the electronic mail system or the Internet is acceptable as long as it is not excessive or inappropriate, occurs during personal time (lunch or other breaks), and does not result in expense to the Diocese of San Jose.

Use is defined as "excessive" if it interferes with normal job functions, responsiveness, or the ability to perform daily job activities. Electronic communication should not be used to solicit or sell products or services that are unrelated to the Diocese of San Jose's business; distract, intimidate, or harass coworkers or third parties; or disrupt the workplace.

Use of the Diocese of San Jose's computers, networks, and Internet access is a privilege granted by management and may be revoked at any time for inappropriate conduct carried out on such systems, including, but not limited to:

- Sending chain letters or participating in any way in the creation or transmission of unsolicited commercial e-mail ("spam") that is unrelated to legitimate Diocese of San Jose purposes;
- Engaging in private or personal business activities, including use of instant messaging and chat rooms (see below);
- Misrepresenting oneself or the Diocese;
- Violating the laws and regulations of the United States or any other nation or any state, city, province, or other local jurisdiction in any way;
- Engaging in unlawful or malicious activities;
- Deliberately propagating any virus, worm, Trojan horse, trap-door program code, or other code or file designed to disrupt, disable, impair, or otherwise harm either the Diocese of San Jose's networks or systems or those of any other individual or entity;
- Using abusive, profane, threatening, racist, sexist, or otherwise objectionable language in either public or private messages;
- Sending, receiving, or accessing pornographic materials;
- Becoming involved in partisan politics;
- Causing congestion, disruption, disablement, alteration, or impairment of Diocesan networks or systems;
- Maintaining, organizing, or participating in non-work-related Web logs ("blogs"), Web journals, "chat rooms", or private/personal/instant messaging;
- Failing to log off any secure, controlled-access computer or other form of electronic data system to which you are assigned, if you leave such computer or system unattended;
- Using recreational games;
- Defeating or attempting to defeat security restrictions on Diocese of San Jose systems and applications; and/or
- Downloading and/or installing unapproved software. To add software to the approved packages please contact the Diocese of San Jose Information Systems Department.

Using Diocesan automation systems to access, create, view, transmit, or receive racist, sexist, threatening, or otherwise objectionable or illegal material is strictly prohibited. "Material" is defined as any visual, textual, or auditory entity. Such material violates the Diocese of San Jose's anti-harassment policies and is subject to disciplinary action. The Diocese of San Jose's electronic mail system, Internet access, and computer systems must not be used to violate the laws and regulations of the United States or any other nation or any state, city, province, or other local jurisdiction in any way. Use of Diocesan resources for illegal activity can lead to disciplinary action, up to and including dismissal and criminal prosecution. The Diocese of San Jose will comply with reasonable requests from law enforcement and regulatory agencies for logs, diaries, archives, or files on individual Internet activities, e-mail use, and/or computer use.

Unless specifically granted in this policy, any non-business use of the Diocese of San Jose's automation systems is expressly forbidden.

If you violate these policies, you could be subject to disciplinary action, up to and including dismissal.

### **Ownership and Access of Electronic Mail, Internet Access, and Computer Files**

The Diocese of San Jose owns the rights to all data and files in any computer, network, or other information system used in the Diocese of San Jose. The Diocese of San Jose also reserves the right to monitor electronic mail messages (including personal/private/instant messaging systems) and their content, as well as any and all use of the Internet and of computer equipment used to create, view, or access e-mail and Internet content. Employees must be aware that the electronic mail messages sent and received using Diocesan equipment are not private and are subject to viewing, downloading, inspection, release, and archiving by Diocese of San Jose officials at all times. The Diocese of San Jose has the right to inspect any and all files stored in private areas of the network or on individual computers or storage media in order to assure compliance with policy and state and federal laws. No employee may access another employee's computer, computer files, or electronic mail messages without prior authorization from either the employee or an appropriate Diocese of San Jose official.

The Diocese of San Jose has licensed the use of certain commercial software application programs for business purposes. Third parties retain the ownership and distribution rights to such software. No employee may create, use, or distribute copies of such software that are not in compliance with the license agreements for the software. Violation of this policy can lead to disciplinary action, up to and including dismissal.

### **Confidentiality of Electronic Mail**

As noted above, electronic mail is subject at all times to monitoring, and the release of specific information is subject to applicable state and federal laws and Diocesan rules, policies, and procedures on confidentiality. Existing rules, policies, and procedures governing the sharing of confidential information also apply to the sharing of information via commercial software. Since there is the possibility that any message could be shared with or without your permission or knowledge, the best rule to follow in the use of electronic mail for non-work-related information is to decide if you would post the information on the office bulletin board with your signature.

It is a violation of Diocese of San Jose policy for any employee, including system administrators and supervisors, to access electronic mail and computer systems files to satisfy curiosity about the affairs of others. Employees found to have engaged in such activities will be subject to disciplinary action.

## **Electronic Mail Tampering**

Electronic mail messages received should not be altered without the sender's permission; nor should electronic mail be altered and forwarded to another user and/or unauthorized attachments be placed on another's electronic mail message.

## **Policy Statement for Internet/Intranet Browser(s)**

The Internet is to be used to further the Diocese of San Jose's mission, to provide effective service of the highest quality to the Diocesan staff, and to support other direct job-related purposes. Supervisors should work with employees to determine the appropriateness of using the Internet for professional activities and career development. The various modes of Internet/Intranet access are Diocesan resources and are provided as business tools to employees who may use them for research, professional development, and work-related communications. Limited personal use of Internet resources is a special exception to the general prohibition against the personal use of computer equipment and software.

Employees are individually liable for any and all damages incurred as a result of violating the Diocese of San Jose security policy, copyright, and licensing agreements.

All Diocese of San Jose policies and procedures apply to employees' conduct on the Internet, especially, but not exclusively, relating to: intellectual property, confidentiality, information dissemination, standards of conduct, misuse of Diocese of San Jose resources, anti-harassment, and information and data security.

Department, site or business unit specific guidelines may also apply in addition to those listed above. These guidelines will be published by either your site administrator or the Diocese of San Jose Information Systems department.