

SUPREME COURT OF APPEALS OF WEST VIRGINIA

Acceptable Use of Information Systems and Resources Policy Division of Technology Services

1. Scope and Purpose, Authority, and Definitions.

1.1 Scope and Purpose. The Supreme Court of Appeals of West Virginia ("the Court") establishes this policy to explain the acceptable use of the Court's computer systems, services, networks, and equipment by any authorized users; and use of these systems and equipment is a privilege. Individuals who are granted this privilege must use these systems and equipment in an appropriate, ethical, and lawful manner.

Unauthorized access is prohibited and all activity, authorized or not, may be monitored and reported to the appropriate director or proper authorities. Breaches of this policy may result in disciplinary or other corrective action. Any questions regarding this policy should be addressed to the Director of the Division of Technology and Facility Services.

1.2 Authority. The Court establishes this Policy pursuant to its inherent powers and administrative authority, as set forth in Article 8, Section 3 of the Constitution of the State of West Virginia.

1.3 Definitions.

- a) **"Technology Services"** is the Division of Technology Services, responsible for overseeing all aspects of the Court's Computer Systems, Equipment, and Networks.
- b) **"Court's Computer Systems and Equipment"** means all technology-related hardware, software, services, databases and case management systems owned or supported by the Court, such as desktop computers, laptop computers, tablets, monitors, printers, scanners, servers, copiers, video conference units, telephones, mobile devices, flash drives, storage devices and any other technology-related devices.
- c) **"Court's Networks"** is all cabled and wireless networks owned and/or operated by the Court, as well as the Court's Guest Networks, where applicable.
- d) **"Personal Equipment"** is any technology-related equipment or devices owned by a user and not the Court.
- e) **"Bring Your Own Device ("BYOD")**" any Personal Equipment utilized to access the Court's Computer Systems and Equipment.

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- f) *Multifactor Authentication ("MFA")*. A layer of protection added to the sign-in process that requires Users to provide two authentication methods that authenticate
 - a. something you know such as a password, or a pin number,
 - b. something you have such as a hardware token, a certificate, or a code from an authenticator application,
 - c. and/or something you are such as biometrics (fingerprint or facial recognition scan).
- g) **"Prohibited Applications and Resources"** are any platforms, services, applications, websites, programs, or equipment prohibited on the Court's Computer Systems and Equipment, and/or Networks, as identified in the Technology Services Prohibited Applications and Resources Policy.
- h) **"Service Desk"** is the communication center providing a single point of contact for resolution of technology issues, managed by Technology Services. Users can contact the Service Desk by email at ServiceDesk@courtswv.gov.
- i) **"Session Timeout"** is the security measure that locks access to systems and/or devices after a period of inactivity to prevent unauthorized access in the event a system is left unattended.
- j) "Users" means all Court employees and other authorized persons using the Court's Computer Systems and Equipment. Other authorized persons include judicial officers, non-Court employees with a courtswv.gov user account, or other persons pre-approved to access the Court's Computer Systems and Equipment.

2. Acceptable Use.

2.1. Court Business.

- a) The Court's Computer Systems and Equipment are to be used for Court business. Users must comply with the directives of the Court including the Code of Judicial Conduct and any Court policies, standards, procedures, contracts, and licenses. Users shall comply with all applicable federal, state, and local laws and regulations.
- b) Certain Users may have a legitimate purpose to utilize Prohibited Applications and Resources. These Users may request an exception through their supervising authority, and all requests must be submitted in writing to Technology Services-reference Prohibited Applications and Resources Policy for more information.

2.2. Personal Use.

- a) Except as stated otherwise by this policy, incidental personal use of the Court's Computer Systems and Equipment is permitted if the use does not involve Prohibited Applications and Resources, does not consume more than a trivial amount of resources that could otherwise be used for Court business, does not interfere with the productivity of other users, does not interfere with Court business activities, and does not cause distress, moral or legal problems for other users.
- b) Court email is to be used for Court business exclusively. Using Court email for personal accounts, notifications, and/or subscriptions is strictly prohibited.
- c) Storing personal data and information unrelated to Court business — such as documents, photos, music, or video — on the Court's computer systems and equipment is prohibited. Any items deemed as such may, at the discretion of Technology Services, be deleted without prior notice to users of the systems/equipment.
- d) Loading personal software on to the Court's Computer Systems and Equipment is prohibited without prior authorization by Technology Services; unapproved software may be removed without prior notice to the users of the systems/equipment.
- e) Personal equipment may not connect to the Court's network without prior written authorization by Technology Services.

2.3. BYOD Usage.

- a) Users may utilize personal equipment to access web-based Court applications while not connected to the Court's network physically or wirelessly.
- b) Users may utilize personal equipment for authentication purposes when accessing Court Computer Systems and Equipment.
- c) Any user who conducts Court business on personal equipment assumes sole responsibility for the security and confidentiality of Court information.
- 2.4. No Expectation of Privacy. Users have no expectations of privacy when using the Court's computer systems and equipment. Any data or messages created on, stored within, or transmitted by the Court's computer systems and equipment is the property of the Court and is subject to access, audit, review, deletion, or disclosure by authorized Court personnel. The Court may monitor use of its computer systems and equipment at any time,

including email, Internet use and any electronically stored information. Users must cooperate with any search or inspection by Technology Services.

2.5. User Access. Access to the Court's computer systems and equipment is granted by Technology Services, and least privileged access will be determined and provided according to each user's job duties and responsibilities.

3. Unacceptable Use.

- **3.1.** General. Users are strictly prohibited from illegal, unauthorized, inappropriate, or disruptive use of the Court's Computer Systems and Equipment.
- **3.2. Examples.** Some examples of unacceptable use are listed below. This is not an exclusive list.
 - a) Disruptive or improper use as determined by Technology Services that could cause congestion, disruption of normal service or unnecessary additional Court expense.
 - b) Unauthorized disclosure of confidential or personal information.
 - c) Any use not related to official Supreme Court duties that could cast the Court or its employees in a negative light, such as the transmission, retrieval, storage or display of defamatory, obscene, sexist, sexually explicit, racist, violent, offensive, slanderous, harassing or illegal content.
 - d) Hacking or attempting unauthorized entry into any other electronic resource in violation of the Federal Electronic Communications Privacy Act or any other applicable federal, state or local law.
 - e) Falsely representing yourself or another person, real or fictional, to acquire system or resource access, or for any other reason.
 - f) Using access for personal financial gain or to solicit others for activities unrelated to official Court business, including, but not limited to, solicitations for personal, political, or religious causes, or to operate or support a personal business.
 - g) Tampering with, circumventing, or disabling security mechanisms or access control measures for the Court's Computer Systems and Equipment.
 - h) Installing any software on the Court's Computer Systems and Equipment without prior authorization of Technology Services.

- i) Altering, relocating, or removing any Computer Systems and Equipment without prior authorization of Technology Services.
- j) Intentionally destroying, damaging, disrupting, or impairing any of the Court's Computer Systems and Equipment.

4. Security and Confidentiality.

- **4.1. Security.** Users are expected to observe basic security measures and must adhere to the following:
 - a) Do not share your credentials with any other person. Safeguard your credentials so that they cannot be easily discovered by anyone.
 - b) When you step away from your computer, secure it by locking the user account (Windows + L key) or logging out.
 - c) Users assigned mobile devices such as phones, laptops and tablets must take adequate precautions to ensure the security of such devices, especially when traveling.
 - d) All equipment should be kept in a secure environment.
 - e) Any unauthorized changes to data or suspicious activity should be reported immediately to your supervisor and to the Service Desk.
 - f) Notify the Service Desk immediately if a virus or other infection is suspected on the Court's Computer Systems and Equipment.
- **4.2.** Security Awareness Training. All Court employees and other authorized users that utilize the Court's Computer Systems and Equipment are required, when directed, to complete annual security awareness training to maintain systems access. Failure to comply with this requirement as directed may result in the loss of Court credentials.
- **4.3. Confidential Information.** Confidential information is stored on the Court's computer systems and equipment. Access to confidential information is restricted according to need. Users are expected to safeguard confidential information by complying with the following measures:
 - All Court business must be conducted through the Court's email and not through third-party email providers such as Google, Yahoo, etc. Automated email forwarding from the Court's email to third-party email providers is strictly prohibited.
 - b) Accounts must be protected from unauthorized access by ensuring accounts are not left active while unattended, and session timeouts are not bypassed.

- c) Computer monitors displaying confidential information should, wherever possible, be positioned so that individuals who are not authorized to access confidential information cannot view it easily.
- d) Passwords and other security-related information must be entered in such a way that others cannot readily see what is being typed.

5. **Proprietary Material.**

- a) For purposes of this policy, proprietary material includes literature, software and graphics protected by copyright, trademark, patent, or trade secret laws. The Court enters into legal agreements called licenses to use such proprietary material, usually for a fee. These licenses related to the Court's computer systems and equipment are managed by Technology Services.
- b) All use of proprietary material must comply with the terms of the relevant license. Users may be permitted access to or use of proprietary material such as software but are not permitted to download or disseminate it for non-Court use. No proprietary information shall be copied, transmitted, posted or distributed in violation of the Court's licenses. Users should not remove trademark or copyright notices from proprietary material.
- c) When a user is no longer employed by or affiliated with the Court, all Court-owned hardware, licenses, software and media remain the property of the Court.

6. Equipment and Data Management.

- **6.1. Supreme Court Guest Network**. Where available, certain individuals such as vendors or representatives of other state entities, may be provided with access to the Supreme Court Guest Network, if approved by Technology Services. Technology Services reserves the right to terminate such access if its use is determined to violate any part of this Policy.
- **6.2. Internet Access Control.** The Court may, at its discretion, restrict or block access to certain Internet sites and restrict or block the downloading of certain file types that are likely to cause network service degradation such as streaming video. Court employees are permitted to view work-related webcasts.
- **6.3. Relocation/Removal of Equipment.** Users may not remove the Court's Computer Systems and Equipment from, or relocate within, Court facilities without prior authorization by Technology Services. Users are permitted to remove mobile devices such as phones, laptops, and tablets, except that no such device may leave the continental United States without prior authorization by Technology Services.

- **6.4. Storing and Archiving Data.** The Court maintains archival procedures to ensure the safe retention of electronic data. Archived copies of electronic files and messages are and remain Court property and may be used by the Court for any business purpose. The deletion of messages or data does not provide privacy with regard to such messages or data. Archived data may be maintained indefinitely.
- **6.5. Data Encryption.** Only authorized encryption tools (both software and hardware) may be used in connection with the Court's Computer Systems and Equipment.

The details of this policy and all Court policies are subject to modification by the Court at any time as situations, standards, and legal requirements may change. The Court will ensure that all employees are notified of any such modification in a timely fashion.