

<b>Division</b> Finance and Administration	<b>Policy Series</b> 300	<b>Policy #</b> 300.2
<b>Subject</b> Technology	<b>Replaces</b>	
<b>Responsible Authority</b> <ul style="list-style-type: none"> <li>• DIRECTOR OF EDUCATION</li> <li>• ASSISTANT DIRECTOR OF EDUCATION (FINANCE AND ADMINISTRATION)</li> <li>• MANAGER OF INFORMATION SYSTEMS</li> </ul>	<b>Date Approved</b> <i>April 13, 2009</i>	
	<b>Effective Date</b> <i>May 11, 2009</i>	

### 300.2(1) Policy Name

### Use of Portable Information Storage Devices

### 300.2(2) Policy Statement

- 300.2 (2.1) Nova Central School District staff members shall only be permitted to transport and store personal or confidential information [that they have obtained through their official capacity with the district] on board-owned, **encrypted** portable information storage devices (eg. USB Drives, laptops, blackberries) which are authorized by the Manager of Information Systems or his/her designate.
- 300.2 (2.2) Personal or confidential information shall not be downloaded to personal computers from authorized, encrypted portable information storage devices.

### 300.2(3) Policy Rationale/Purpose

The Nova Central School District has a responsibility under the *Access to Information and Protection of Privacy Act (ATIPPA)* to take reasonable steps to protect the personal and confidential information it collects from stakeholders. Unencrypted portable storage devices present significant risks for privacy breaches.

This *Use of Portable Information Storage Devices* policy is intended to limit the methods by which personal and confidential information may be temporarily transported or stored.

### 300.2(4) References

- 300.2(4.1) Access to Information and Protection of Privacy Act (ATIPPA)
- 300.2(4.2) Brochure: Using Portable Storage Devices and Laptop Computers - Information for District Staff, Nova Central School District.

### 300.2(5) Scope

This policy applies to:

- 300.2(5.1) All authorized users of the Nova Central School District technological resources, including employees, post-secondary students and volunteers.
- 300.2(5.2) Individuals or agencies contracted by the district to do specified work and who are permitted access to some or all aspects of the district's technological infrastructure and/or information.

### 300.2(6) Roles and Responsibilities

- 300.2(6.1) Responsible Division: **Finance and Administration (Technology)**
  - 6.1.1 The **Assistant Director of Education (Finance and Administration)** shall be responsible for the implementation, monitoring and revision of this policy.
  - 6.1.2 The **Manager of Information Services** or his/her designate shall be responsible for working with district managers and school administrators to:
    - a) Provide encrypted devices and support in the use of encryption for relevant staff members;
    - b) Register and assign board-owned, encrypted portable information storage devices.
  - 6.1.3 **School administrators/Managers** are responsible for:
    - a) Ensuring that staff, volunteers and post-secondary students are aware of this policy;
    - b) Implementation of the policy in schools and offices;
    - b) The overall coordination and management of school and office technologies.

### 300.2(7) Procedures\*

N/a

### 300.2(8) Definitions

- 300.1(8.1) **Personal Information**  
The *Access to Information and Protection of Privacy Act (ATIPPA)* defines personal information as information about an identifiable individual, including:

- 8.1.1 Name, address and telephone number;
- 8.1.2 Race, national/ethnic origin, colour, religious or political beliefs or associations;
- 8.1.3 Age, sex, sexual orientation, marital status or family status;
- 8.1.4 Number, symbol or other identifier;
- 8.1.5 Fingerprints, blood type or inheritable characteristics;
- 8.1.6 Health care status or history;
- 8.1.7 Educational/financial/criminal history;
- 8.1.8 Opinions about that person;
- 8.1.9 The individual's opinion's or views.

### **300.2(9) Review**

This policy shall be reviewed every two years.

### **300.2(10) School Policy**

Schools and other school district worksites are expected to follow the district policy regarding the use of portable information storage devices.