

Acceptable Use Policy

Document ID: IT-SEC-015 **Last Updated:** 2024-02-01 **Owner:** IT Security
Classification: Internal **Applies To:** All Employees, Contractors, Vendors

Purpose

This policy defines acceptable use of NovaTech's information technology resources to protect our systems, data, and people while enabling productive work.

Scope

This policy covers:

- Company-provided computers and devices
- Company networks and internet access
- Company email and communication tools
- Company software and applications
- Personal devices used for work (BYOD)
- Cloud services and accounts

General Principles

Authorized Use

NovaTech IT resources are provided for business purposes. Limited personal use is permitted if it:

- Does not interfere with work responsibilities
- Does not violate any policy
- Does not consume excessive resources
- Does not expose the company to risk

User Responsibility

You are responsible for:

- All activity under your accounts
- Protecting your credentials
- Following security policies
- Reporting security concerns
- Using resources appropriately

No Expectation of Privacy

NovaTech reserves the right to monitor and access: - Company-owned devices - Company email and communications - Network traffic - System logs and usage data

Monitoring is conducted for security, compliance, and operational purposes.

Acceptable Use

Permitted Activities

Work-related activities: - Business communications - Research and development - Training and learning - Collaboration with colleagues - Customer interactions

Limited personal use: - Brief personal communications - Personal email (web-based) - News and informational sites - Brief online shopping/banking

Prohibited Activities

Illegal activities: - Downloading pirated software/media - Hacking or unauthorized access - Harassment or threats - Child exploitation material - Fraud or identity theft

Security violations: - Sharing credentials - Bypassing security controls - Installing unauthorized software - Connecting unauthorized devices - Disabling security tools

Inappropriate content: - Pornography or explicit material - Hate speech or discriminatory content - Violent or disturbing content - Gambling (unless legally permitted)

Resource abuse: - Cryptocurrency mining - Excessive streaming/downloading - Running personal businesses - Mass personal file storage

Communication violations: - Spam or mass mailings - Impersonation - Defamatory statements - Unauthorized external communications

Email and Communication

Appropriate Use

- Professional tone in business communications
- Appropriate use of reply-all and distribution lists
- Prompt response to business communications
- Clear subject lines and signatures

Prohibited

- Sending confidential information externally without encryption
- Forwarding chain letters or hoaxes
- Using company email for personal business
- Sending messages that could embarrass the company
- Auto-forwarding to personal email

Retention

- Business emails are retained per retention policy
 - Do not delete emails subject to legal hold
 - Personal emails are not backed up
-

Internet Use

Acceptable

- Work-related research
- Professional development
- Limited personal browsing during breaks
- Streaming for work purposes (meetings, training)

Blocked or Restricted

The following categories are blocked or monitored:

- Adult content
- Malware/phishing sites
- Anonymizing proxies
- Peer-to-peer file sharing
- Known security threats

Bandwidth Considerations

- Avoid large downloads during business hours
 - Use streaming sparingly
 - Report slow network issues to IT
-

Device Use

Company Devices

- Use for authorized purposes only
- Keep physically secure
- Enable encryption and screen lock
- Install updates promptly
- Do not modify hardware
- Return when leaving company

Personal Devices (BYOD)

If approved for BYOD: - Enroll in MDM solution - Keep device updated and secure - Allow remote wipe of work data - Report lost/stolen immediately - Separate work and personal data

Mobile Devices

- Use screen lock (PIN/biometric)
 - Enable device encryption
 - Install only approved apps for work
 - Do not jailbreak/root devices
 - Use VPN on public networks
-

Software and Applications

Approved Software

- Install only approved software
- Request new software through IT
- Keep software updated
- Use software per license terms

Prohibited Software

- Pirated or cracked software
- Hacking tools
- Unauthorized remote access tools
- Cryptocurrency miners
- Peer-to-peer sharing apps

Cloud Services

- Use only approved cloud services for work
 - Do not store company data in personal cloud
 - Follow data classification for cloud storage
 - Enable MFA on all cloud accounts
-

Data Handling

Classification

Handle data according to its classification: - **Public:** No restrictions - **Internal:** Keep within company - **Confidential:** Need-to-know, encrypted - **Restricted:** Strict controls, encrypted

Prohibited Data Handling

- Storing company data on personal devices (unless approved)
 - Sharing confidential data externally without authorization
 - Copying customer data without business need
 - Posting company information on social media
-

Social Media

Business Use

- Only authorized employees post as NovaTech
- Follow social media guidelines
- Protect confidential information

Personal Use

- Clearly distinguish personal from company views
 - Do not disclose confidential information
 - Do not speak on behalf of NovaTech
 - Be professional even on personal accounts
-

Remote Work

Security Requirements

- Secure home network (change default passwords)
- Use VPN for sensitive work
- Keep work devices physically secure
- Do not allow others to use work devices
- Be aware of surroundings on video calls

Public Spaces

- Use VPN on public WiFi
 - Use privacy screen
 - Do not discuss confidential matters audibly
 - Keep devices with you at all times
-

Reporting

What to Report

Report to IT Security immediately:

- Lost or stolen devices
- Suspected security incidents
- Phishing attempts
- Unauthorized access
- Policy violations by others

How to Report

- Slack: #security-urgent
- Email: security@novatech.com
- Phone: +1-512-555-0199

Non-Retaliation

Employees who report concerns in good faith are protected from retaliation.

Enforcement

Monitoring

IT may monitor:

- Network traffic
- Email communications
- Website access
- Device activity
- Cloud application usage

Violations

Violations may result in:

- Verbal or written warning
- Temporary suspension of access
- Termination of employment
- Legal action if warranted

Severity Factors

- Nature of violation
 - Intent (accidental vs. deliberate)
 - Impact on security/operations
 - Previous violations
 - Cooperation in investigation
-

Acknowledgment

All users must acknowledge this policy:

- During onboarding
- Annually during compliance certification
- When policy is significantly updated

Questions

For questions about this policy:

- IT Security: security@novatech.com
- IT Help: [#it-help](#)
- HR: hr@novatech.com

Related Documents: Information Security Policy (IT-SEC-001), Data Classification Policy (IT-SEC-005), Remote Work Policy (HR-WRK-001)