

# IT Acceptable Use Policy



<b>Policy Title</b>	NCG IT Acceptable Use Policy	
<b>Policy Category</b>	Compliant	
<b>Owner</b>	NCG Director Information and Data Services	
<b>Group Executive Lead</b>	NCG Chief Information, Data & Estates Officer	
<b>Date Written</b>	October 2017	
<b>Considered By</b>	N/A	
<b>Approved By</b>	Executive Board	
<b>Date Approved</b>	June 2023	
<b>Equality Impact Assessment</b>	The implementation of this policy is not considered to have a negative impact on protected characteristics.	
<b>Freedom of Information</b>	This document will be publicly available through the Groups Publication Scheme.	
<b>Review Date</b>	June 2024	
<b>Policy Summary</b>	To ensure that NCG is operating in line with the Counter Terrorism and Security Act 2015 Prevent Duty, the Data Protection Act 2018, the EU General Data Protection Regulation, the Computer Misuse Act 1990 and any other applicable laws. NCG is committed to protecting NCG's learners / customers, employees, partners and the Company from illegal or damaging actions by individuals, either knowingly or unknowingly.	
<b>Applicability of Policy</b>	<b>Consultation Undertaken</b>	<b>Applicable To</b>
Carlisle College	Yes	Yes
Kidderminster College	Yes	Yes
Lewisham College	Yes	Yes
Newcastle College	Yes	Yes
Newcastle Sixth Form College	Yes	Yes
Southwark College	Yes	Yes
West Lancashire College	Yes	Yes
Professional Services	Yes	Yes

<b>Changes to Earlier Versions</b>	
<b>Date</b>	<b>Summarise Changes Made Here</b>
April 2016	Most recent approved version
October 2017	Reviewed and expanded to cover card payment security.
May 2019	Reviewed and reformatted.
August 2020	Reviewed and updated – to include additional security measures (such as multifactor authentication and use of bitlocker) and the use of OneDrive rather than local document storage on devices.
July 2021	Reviewed and updated with minor updates
May 2022	Reviewed and updated to include further guidance on passwords and data disposal
June 2023	Reviewed with no major updates
<b>Linked Documents</b>	
Document Title	Relevance
Disciplinary (Staff and Student)	
Respect and Consideration for Others	
Social Media Guidelines	

<u>Linked Documents</u>	
<u>Document Title</u>	<u>Relevance</u>

**Equality Impact Assessment**

	Judgement	Explanatory Note if required
<b>EIA 1 - Does the proposed policy / procedure align with the intention of the NCG Mission and EDIB Intent Statement in Section 2?</b>	Yes	The answer to this must be YES
<b>EIA 2 - Does the proposed policy / procedure in any way impact unfairly on any protected characteristics below?</b>		
<b>Age</b>	No	The answer to this must be NO
<b>Disability / Difficulty</b>	No	The answer to this must be NO
<b>Gender Reassignment</b>	No	The answer to this must be NO
<b>Marriage and Civil Partnership</b>	No	The answer to this must be NO
<b>Pregnancy / Maternity</b>	No	The answer to this must be NO
<b>Race</b>	No	The answer to this must be NO
<b>Religion or Belief</b>	No	The answer to this must be NO
<b>Sex</b>	No	The answer to this must be NO
<b>Sexual Orientation</b>	No	The answer to this must be NO
<b>EIA3 - Does the proposed policy / processes contain any language / terms / references / phrasing that could cause offence to any specific groups of people or individuals?</b>	No	The answer to this must be NO
<b>EIA4 - Does the policy / process discriminate or victimise any groups or individuals?</b>	No	The answer to this must be NO
<b>EIA 5 - Does this policy / process positively discriminate against any group of people, or individuals?</b>	No	The answer to this must be NO
<b>EIA 5 - Does this policy / process include any positive action to support underrepresented groups of people, or individuals?</b>	No	The answer to this could be yes or no as positive action is lawful. However, an explanation must be provided for clarity.
<b>EIA 6 - How do you know that the above is correct?</b>	<p>This is 'reality check' question to ensure that this is not a simple box ticking exercise.</p> <p>A simple way of ensuring that this is the case is to ensure that the policy / process author has consulted with peers and appropriate groups of people in the Group.</p> <p>As a general rule, the wider the reach and potential impact of the Policy the wider the consultation.</p>	

## 1. Policy Statement

**1.1.** NCG's intentions for publishing an Acceptable Use Policy are not to impose restrictions that are contrary to NCG's established culture of openness, trust and integrity but to ensure that NCG is operating in line with the:

- Counter Terrorism and Security Act 2015 Prevent Duty.
- Data Protection Act 2018.
- UK General Data Protection Regulation (UK-GDPR).
- Computer Misuse Act 1990.

and any other applicable laws. NCG is committed to protecting NCG's learners / customers, employees, partners and the Company from illegal or damaging actions by individuals, either knowingly or unknowingly.

## 2. Scope and Purpose of Policy

- 2.1.** This policy applies to learners / customers, employees, contractors, consultants, temporaries and other workers at NCG, including all personnel affiliated with third parties. This policy applies to all equipment that is owned or leased by NCG.
- 2.2.** The purpose of this policy is to outline the acceptable use of computer equipment at NCG. These rules are in place to protect the employees, learners / customers, outsource partners and NCG. Inappropriate use exposes NCG to risks including virus attacks, compromise of NCG information systems and services, contractual breach and legal issues.
- 2.3.** Internet / Intranet / Extranet-related systems, including but not limited to computer equipment, software, operating systems, storage media, network accounts providing electronic mail, file transfer protocol and web browsing, are the property of NCG. These systems are to be used for business and learning purposes in serving the interests of NCG, and of our learners / customers in the course of normal operations.
- 2.4.** Effective security is a team effort involving the participation and support of every NCG employee and affiliate who deals with information and or information systems. It is the responsibility of every computer user to know these guidelines and to conduct their activities accordingly.
- 2.5.** It is the responsibility of staff carrying out the induction of new staff and or learners / customers to ensure that the requirements of this policy are communicated in an appropriate manner. In clicking the acceptance page at the point of logging-in users are indicating their agreement to the following guidelines and constraints.

- 2.6.** As part of their induction, all learners / customers will be required to sign a copy of their Induction Checklist acknowledging their understanding and agreement to the content of the AUP (Acceptable Use Policy). This document will be maintained on their tutorial / individual record. Learners / customers will also be given a copy of Social Media Guidelines for their reference (shown at Appendix 1).

### **3. Location and Access to the Policy**

The Acceptable Use Policy is located as follows:

- NCG Intranet: NCG Policies.
- NCG Website: About Us: Guide to Information: Our Policies & Procedures.

### **4. Person Responsible for the Policy**

NCG Director of Information and Data Services

### **5. Definitions**

- 5.1.** NCG Information Processing Asset relates to any device or account owned by NCG used to access or process NCG information via any means. This includes but is not limited to desktop computers, servers, laptops, tablets, mobile phones, e-mail accounts and any other system account.
- 5.2.** Removable Media includes any portable storage device or writeable media. This includes but is not limited to memory sticks, memory cards, portable MP3 players, PDAs, mobile phones or tablets, external storage devices, DVDs, CDs and floppy disks.
- 5.3.** Social Media for the purpose of this policy describes any website or application that provides a means for communication, content sharing and participation in social networking e.g. blogging.

### **6. Background**

- 6.1.** While NCG's network administration desires to provide a reasonable level of privacy, users should be aware that the data they create on the corporate systems remains the property of NCG. Because of the need to protect NCG's network, management cannot guarantee the confidentiality of information stored on any network device belonging to NCG.
- 6.2.** Employees are responsible for exercising good judgment regarding the reasonableness of personal use. Individual departments are responsible

for creating guidelines concerning personal use of Internet / Intranet / Extranet systems. In the absence of such policies, employees should be guided by departmental policies on personal use and if there is any uncertainty, employees should consult their line manager.

- 6.3.** For security and network maintenance purposes, authorised individuals within NCG may monitor equipment, systems and network traffic at any time in accordance with this policy.
- 6.4.** NCG reserves the right to audit networks, processes and systems on a periodic basis to ensure compliance with this Policy.

## **7. Security and Proprietary Information**

- 7.1.** The user interface for information contained on Internet / Intranet / Extranet- related systems should be classified as OFFICIAL OR OFFICIAL – SENSITIVE (for employees) or unclassified (for learners / customers), as defined by NCG Data Classification and Handling Policy. Employees should take all necessary steps to prevent unauthorised access by learners / customers to OFFICIAL OR OFFICIAL-SENSITIVE information.
- 7.2.** Learners / customers, employees and sub-contractors are to keep passwords secure and are not to share accounts. Authorised users are responsible for the security of their passwords and accounts. Plain text usernames and passwords should not be written down or saved in any files, folders or scripts. Where appropriate, secure password management software may be used. System level passwords should be changed quarterly; user level passwords should be changed in line with NCG policy.
- 7.3.** All NCG information processing assets should be secured with a password- protected screensaver with the automatic activation feature set no longer than 15 minutes, or by logging-off when the asset will be unattended. Users can manually lock Windows PCs by pressing the 'Windows' key and 'L' if logging out is deemed unnecessary.
- 7.4.** Use of encryption of information shall comply with the NCG Data Classification Policy.
- 7.5.** Because information contained on portable computers is especially vulnerable, particular care should be exercised. Laptops and tablets are to be protected in accordance with the "Wireless Usage Policy".
- 7.6.** Postings by employees from an NCG e-mail address to newsgroups should only be made in the course of business duties.
- 7.7.** All NCG information processing assets used by the employee or learner / customer that are connected to the NCG Internet / Intranet / Extranet, whether owned by the employee or NCG, shall be continually executing approved virus-scanning software with a current virus database unless overridden by departmental or group policy.

- 7.8.** Employees must use caution when receiving e-mails from unknown, untrusted or suspicious senders. In addition, employees must exercise extreme caution when clicking links and opening attachments within e-mails or providing information if the e-mail source is unverified.
- 7.9.** Under no circumstances should personal or special category data e.g. learner information (as defined by the GDPR and the Data Protection Act 2018) or NCG data, which could negatively impact the commercial interest of NCG, be stored on personal removable media or personal cloud storage accounts such as Dropbox, Google Drive etc.
- 7.10.** The use of corporate removable media and USB-related storage devices with internal or external memory support and related software for data storage that are used for business interests incorporate appropriate technical and organisational controls. NCG employees are expected to secure all such devices used for this activity whether or not they are in use and / or being carried. This includes, but is not limited to, passwords, encryption, and physical control of such devices whenever they contain personal or sensitive personal data e.g. learner information and / or NCG data.
- 7.11.** Multi-Factor authentication for Microsoft 365 will be implemented for all users with no exceptions.

NCG Remote Working – Wherever possible staff should be provisioned with an NCG device encrypted with bitlocker and installed with VPN software to undertake work remotely. NCG recognises this is not always possible and is aware of the importance regarding the use of the NCG Cloud Services infrastructure to support flexible working on Personal Portable devices to access NCG systems or services. Such use is permitted subject to the following requirements and guidelines. Users must always give due consideration to the risks of using personal devices to access NCG information such as:

- 7.12.1.** The device must run a current version of its operating system and be up to date for both the device's operating system and its applications. (A current version is defined to be one for which security updates continue to be produced and made available to the device).
- 7.12.2.** Avoid downloading personal data to personal devices.
- 7.12.3.** An appropriate passcode / password must be set for all accounts that give access to the device.
- 7.12.4.** To ensure that encryption is not compromised, the bitlocker password / PIN must never be written down or kept with the device.
- 7.12.5.** A password protected screen saver / screen lock must be configured.

- 7.12.6.** The device must be configured to “autolock” after a period of inactivity (no more than 10 minutes).
- 7.12.7.** All devices must be disposed of securely, ensuring that any personal confidential data stored within the device is deleted securely.
- 7.12.8.** Do not print personal or NCG information. Where this cannot be avoided, any physical documents must be kept securely so they may not be accessed by anyone else, such as in a locked draw. When no longer required documents should be disposed of securely by using a cross-cut shredder with a minimum DIN P-3 security rating.
- 7.12.9.** The loss or theft of a device using NCG Cloud Services must be reported to NCG Information and Data Services via the IDS Service Desk.
- 7.12.10.** Any use of personal devices by others, (e.g. family or friends) must be controlled in such a way as to ensure that they are unable to access any NCG information assets.
- 7.12.11.** Do not leave mobile devices unattended where there is a significant risk of theft.
- 7.12.12.** If a personally owned device needs to be repaired, ensure that the company you use is subject to a contractual agreement that guarantees the secure handling of any data stored on the device.

Note: It is not the responsibility of NCG Information Services to administrate Personal Portable Devices.

## **8. Unacceptable Use**

- 8.1.** The following activities are prohibited. Some employees and learners / customers may be exempted from these restrictions during the course of their legitimate job responsibilities (e.g. systems administration staff may have a need to disable the network access of a host if that host is disrupting production services or conducting illegal activities).
- 8.2.** Under no circumstances is a user of NCG systems and services authorised to engage in any activity that is illegal under local, UK or international law while utilising NCG owned resources.
- 8.3.** The lists below are by no means exhaustive but attempt to provide a framework for activities that fall into the category of unacceptable use.

## **9. System and Network Activities**

The following activities are strictly prohibited with no exceptions:

- 9.1.** Violation of the rights of any person or company protected by copyright, trade secret, patent or other intellectual property, or similar laws or regulations, including, but not limited to, the installation or distribution of "pirated" or other software products that are not appropriately licensed for use by NCG.
- 9.2.** Unauthorised copying of copyrighted material including, but not limited to, digitisation and distribution of photographs from magazines, books or other copyrighted sources, copyrighted music, and the installation of any copyrighted software for which NCG or the end user does not have an active license is strictly prohibited.
- 9.3.** Exporting software, technical information, encryption software or technology in violation of international or regional export control laws is illegal. The appropriate management should be consulted prior to export of any material in question.
- 9.4.** Introduction of unauthorised programs / software into NCG information systems and services (e.g. installing software not tested and approved by NCG IT Security Team, programs / software used for a malicious purpose).
- 9.5.** Only equipment owned by NCG may be connected to the NCG network. Personal portable devices must never be connected to the NCG corporate network; however, they may connect to the NCG wireless guest network where available and authorised to do so.
- 9.6.** Use of NCG Information processing assets to access / distribute materials that may cause offence to other users e.g. pornographic material, graphic images or material related to terrorism or extremism.
- 9.7.** Revealing your account password to others or allowing use of your account by others. This includes family and other household members when work is being done at home.
- 9.8.** Using an NCG computing asset to engage in procuring or transmitting material that is in violation of sexual harassment or hostile workplace laws in the user's local jurisdiction.
- 9.9.** Making fraudulent offers of products, items, or services originating from any NCG information processing asset.
- 9.10.** Effecting security breaches or disruptions of network communication. Security breaches include, but are not limited to, accessing data of which the NCG user is not an intended recipient or logging into an NCG system or account that the NCG user is not expressly authorised to access, unless these duties are within the scope of regular duties. For purposes of this section, "disruption" includes, but is not limited to, network sniffing, ping floods, packet spoofing, denial of service and forged routing information for malicious purposes.
- 9.11.** Port scanning or security scanning is expressly prohibited unless prior notification is given to and authorised by the NCG Director of

Information and Data Services.

- 9.12.** Executing any form of network monitoring which will intercept data not intended for the NCG employees' host unless this activity is a part of the NCG user's normal job / duty.
- 9.13.** Circumventing user authentication or security of any NCG information processing asset.
- 9.14.** Interfering with or denying service to any user (for example, denial of service attack).
- 9.15.** Using any program / script / command, or sending messages of any kind, with the intent to interfere with or disable a user's authenticated session, via any means, locally or via the Internet / Intranet / Extranet.
- 9.16.** Providing information about, or lists of, NCG employees to parties outside of NCG without prior authorisation, nor provide information in response to callers or e-mails whose identity they cannot verify.
- 9.17.** Personal files / photos should not be saved on OneDrive. Only educational and business-related files should be stored on OneDrive. You should keep your OneDrive free from unwanted or out of date documents.
- 9.18.** Users must not attempt to access, amend, damage, delete or disseminate another person's files, e-mails, communications or data without the appropriate authority.

## **10. E-mail and Communications Activities**

The following e-mail and communication activities are strictly prohibited, with no exceptions:

- 10.1.** Sending unsolicited e-mail messages, including the sending of "junk mail" or other advertising material to individuals who did not specifically request such material (e-mail spam).
- 10.2.** Any form of harassment or inappropriate content (for example, but not limited to; terrorism, extremism, offensive language and / or images) via e-mail, telephone or paging, whether through language, frequency, or size of messages.
- 10.3.** Unauthorised use, or forging, of e-mail header information.

- 10.4.** Solicitation of e-mail for any other e-mail address, other than that of the poster's account, with the intent to harass or to collect replies.
- 10.5.** Creating or forwarding "chain letters", "Ponzi" or other "pyramid" schemes of any type.
- 10.6.** Use of unsolicited e-mail originating from within NCG's networks of other Internet / Intranet / Extranet service providers on behalf of, or to advertise, any service hosted by NCG or connected via NCG's network.
- 10.7.** Posting the same or similar non-business related messages to large numbers of non-business related newsgroups (newsgroup spam).
- 10.8.** Corporate e-mail accounts should not be used to subscribe to anything for personal purposes e.g. online shopping, newsletters, social media, holiday bookings etc.

## **11. Social Media Activities**

- 11.1.** Use of social media by employees or learners / customers, whether using NCG's property and information processing assets or personal computer systems, are also subject to the terms and restrictions set out in this Policy. Limited and occasional use of NCG's systems to engage in social media is acceptable, provided that it is done in a professional and responsible manner; does not otherwise violate NCG's policy; is not detrimental to NCG's best interests; and does not interfere with an employee's regular work duties. Use of social media from NCG information processing assets is also subject to monitoring.
- 11.2.** NCG's Data Classification Policy also applies to social media. As such, employees are prohibited from revealing any material covered by NCG's Data Classification Policy when engaged in the use of social media.
- 11.3.** Employees and learners / customers shall not engage in the use of any social media that may harm or tarnish the image, reputation and / or goodwill of NCG and / or any of its employees. Employees are also prohibited from making any discriminatory, derogatory, offensive or harassing comments when using social media.
- 11.4.** Employees and learners / customers may not attribute personal statements, opinions or beliefs to NCG when engaged in the use of social media. If an employee is expressing his or her beliefs and / or opinions in blogs the employee may not, expressly or implicitly, represent himself or herself as an employee or representative of NCG. Employees assume all risk associated with social media.
- 11.5.** All laws pertaining to the handling and disclosure of copyrighted or export controlled materials, NCG's trademarks, logos and any other NCG intellectual property may not be used in connection with social

media.

## **12. Social Networking Sites**

- 12.1.** This refers to the use of Internet based software that supports social networking and media sharing.
- 12.2.** NCG permits the use of some social networking sites but usage will be monitored and any excessive or inappropriate use will be addressed. NCG reserves the right to withdraw access to social networking sites at any time.
- 12.3.** The use of social networking should be for business, educational and learning purposes. It may be used in addition to, but not as a substitute for, the requirement to use NCG specific systems as outlined in the ILT strategy.
- 12.4.** Any posts or comments to social media sites referencing NCG or its colleges must not damage the reputation, confidentiality or working relationships of the business.
- 12.5.** NCG employees and students / customers must not utilise NCG information processing assets to engage in political activities where this might be construed as representing NCG.

## **13. Monitoring**

- 13.1.** Use of the Internet / Intranet and e-mail may be subject to monitoring for security, safeguarding, network or other management reasons, and users may be subject to access limitations on such resources.
- 13.2.** The distribution of any information through the Internet, computer-based services, e-mail and messaging systems may be scrutinised by NCG. NCG reserves the right to determine the suitability of this information and withdraw the user's rights to such services.
- 13.3.** NCG reserves the right to remove any comments on internal websites that may give rise to complaint and apply to have comments removed from external websites.
- 13.4.** The use of NCG information processing assets is subject to UK law and any illegal use will be reported to the relevant authorities and dealt with appropriately. NCG may exercise its right to intercept mail and Internet access under the relevant UK law.
- 13.5.** All information processing assets are the property of NCG and are designed to assist in the performance of employee's or learner's / customer's work. Employees and learners / customers should therefore have no expectation of privacy in any e-mail sent or received, or in the internet sites that they access.

## 14. Security

- 14.1.** Any NCG information processing asset should not be left unattended in rooms with open access when logged in. Access to NCG information processing assets is restricted by login usernames and passwords provided by Information Services. Audit requirements dictate that NCG systems and services equipment be setup with an automatic screensaver lock.
- 14.2.** Directors of Schools / Service and Heads of Curriculum / Service are responsible for ensuring that systems are in place within their Departments / Colleges to ensure that notifications are made of any changes to the IT inventory in respect of IT equipment in their department.

## 15. Inappropriate Usage

- 15.1.** Users who receive unsolicited e-mails should inform the IDS Service Desk who will instigate appropriate actions to identify the source. If the source is external, measures may be taken to block such mail. If the source is internal, an investigation will be implemented. Internet libel is the publication of a defamatory statement in permanent form, which includes publication on the internet. NCG will undertake swift action if it becomes aware of statements posted on websites that may be considered defamatory.
- 15.2.** Any form of harassment, including defamatory statements, terrorism or extremism related content or any other unacceptable content will be given serious consideration by NCG and appropriate action will be taken.
- 15.3.** If an employee or learner / customer becomes aware of a statement on a website which could be considered defamatory they should contact IDS Service Desk with the following information:
  - Their name and contact details.
  - The location of the statement.
  - The nature of the complaint – i.e. why they object to the statement.
- 15.4.** NCG reserves the right to secure the removal of any such statement and will carry out an investigation into how such a statement was posted.

## 16. Enforcement

- 16.1.** Any individual found to have contravened any of the above may be subject to the disciplinary procedures of their colleges and may have their access to NCG resources removed. For staff such conduct may result in dismissal for reasons of gross misconduct.

**16.2.** For employees, the NCG Director of Information and Data Services will inform the Director of Human Resources or nominated deputy to instigate an investigation. For learners / customers, the NCG Director of Information and Data Services will inform the Director of School / Head of Curriculum to instigate an investigation.

## **17. Cardholder Data**

- 17.1.** All employees handling cardholder data must follow the process defined in the NCG PDQ Process Document.
- 17.2.** Employees shall take all necessary steps to prevent unauthorized access to confidential data, which includes cardholder data.
- 17.3.** All POS and PIN entry devices shall be appropriately protected and secured so they cannot be tampered with or altered.
- 17.4.** A list of devices shall be regularly updated when devices are modified, added or decommissioned. A stocktake of devices will be regularly performed and devices inspected to identify any potential tampering or substitution of devices.
- 17.5.** Users shall be trained in the ability to identify any suspicious behaviour where any tampering or substitution may be performed. Any suspicious behaviour shall be reported accordingly.

## **Appendix 1 Social Media Guidelines**

NCG embraces the responsible use of social media to share the qualities and strengths of our organisation. We use social media to promote the events, activities and accomplishments at NCG, and to reach out effectively to our broader community. NCG therefore uses social media to advance the organisation and build relationships with important constituencies like prospective and current learners / customers, staff, alumni and key stakeholders.

Staff and students are encouraged to share news, events or promote work through social media tools but must follow the same behavioural standards online as they would in real life. The same laws, professional expectations and guidelines for interacting with learners / customers, parents, alumni, media and other NCG constituents apply online as in the real world. Employees are liable for anything they post to social media sites.

### **1. NCG Policy for Social Media sites, including personal profiles.**

#### **1.1. Maintain Confidentiality**

Do not post confidential or proprietary information about NCG learners / customers, employees, alumni or key stakeholders. Employees must still follow the applicable laws governing the protection of information and act only within the guidance set in this document and other applicable NCG policies.

Employees who share confidential information do so at the risk of disciplinary action.

When posting, the copyright and intellectual property rights of others and of NCG are to be in strict accordance with current legislation.

#### **1.2. Appropriate conduct**

When communicating either in a professional or personal capacity within or outside of the workplace, employees must not conduct themselves inappropriately. Inappropriate conduct will be dealt with via the Disciplinary Procedure and / or Respect and Consideration Policy. In some cases the behaviour may amount to gross misconduct. Examples are detailed below:

- Engaging in activities that have the potential to bring NCG and / or their respective college into disrepute.
- Making comments that could be considered bullying, harassment or discriminatory against any individual.
- Posting or re-posting remarks, uploading inappropriate comments, images, photographs etc. that may inadvertently or deliberately cause offence.
- Engaging in discussion or anything which may contravene NCG or college policies or which may cause harm to the business.

- Pursuing personal relationships with students.
- Posting any material that breaches copyright legislation.
- Do not use the NCG name to promote a product, cause, or political party or candidate.

Be aware that social media is an open environment. Consider what could happen if a post becomes widely known and how that may reflect on both the poster and NCG. Search engines can turn up posts years after they are created and comments can be forwarded or copied. If you would not say it at a conference or to a member of the media, consider whether you should post it online.

### **1.3.Maintain professional boundaries**

NCG encourages the positive use of social media. Learners / customers may wish to form personal relationships with employees, however to ensure professional boundaries are maintained employees must not accept and / or invite the following individuals to be friends on personal social media accounts or other online services.

- Current learners / customers.
- Ex-learners / customers under the age of 18 or vulnerable adults.

Breaches of this policy in this respect may lead to disciplinary action and may lead to dismissal.

There may be times where an employee may know a learner / customer on a personal level (in whatever capacity) prior to them commencing on any programme with NCG. Employees should advise their line manager if this is the case and an individual assessment of the situation will take place.

### **1.4.Using NCG logos and imagery.**

Do not use the NCG logo or any other NCG images or iconography on personal or social media sites unless explicit permission has been sought from the Marketing Professional Services.

## **2. Representing NCG on Social Media**

- 2.1.** If you post on behalf of NCG, the following direction must be adhered to in addition to the AUP and best practices listed above.
- 2.2.** The College Marketing Lead and Marketing Professional Service is to be informed every time you intend to create a social media account for a College / Department within NCG.
- 2.3.** Accounts created prior to this guidance implementation must be registered with the College Marketing Lead and Marketing Professional Service. The College Marketing Lead and Marketing Professional

Service for NCG is to be made an administrator for any of these sites.

- 2.4.** If you are representing NCG when posting on a personal social media profile you must provide a disclaimer to acknowledge this, identifying your views as your own and not necessarily those of NCG. Never pretend to be someone else and post about NCG.
- 2.5.** Departments should consider their messages, audiences, and goals, as well as a strategy for keeping information on social media sites up to date. The College Marketing Lead and Marketing Professional Service is to be consulted on all NCG specific posts.
- 2.6.** Whenever possible, include links back to the NCG (or relevant college) website. Ideally, posts should be very brief; redirecting a visitor to content that resides within the NCG / college web environment.
- 2.7.** Ensure that you have all the facts before you post. It is better to verify information with a source first, rather than post a correction or retraction later. Cite and link to your sources whenever possible and if you do make an error, correct it quickly and visibly. Review content for grammatical and spelling errors. This is especially important if posting on behalf of NCG in any capacity.
- 2.8.** Comments on postings should be welcomed as they build credibility and community. However, you can set certain social media sites so that you can review and approve comments before they appear.  
Comments subject to rejection include:
  - Comments including profanity, racist, extremist, sexist or derogatory comments.
  - Product advertisements.
  - Political support.
  - Comments that are off topic or spam.
  - Comments that are personal attack on an individual.
- 2.9.** Understand that content contributed to a social media site could encourage comments or discussion of opposing ideas. Responses should be considered carefully in light of how they would reflect on the poster and / or NCG and its business voice. If you are unsure about posting something or responding to a comment, ask your immediate manager for advice.
- 2.10.** Social media will more likely pay dividends if you add value to your followers, readers, fans and users. If it contributes directly or indirectly to the improvement of NCG; if it allows the general public to learn more about NCG; or if it builds a sense of community and helps fans and followers feel more connected to NCG, then it is adding value.
- 2.11.** Photography: Photographs posted on social media sites can easily be appropriated by visitors. Consider adding a watermark and / or

posting images at 72 dpi and approximately 800x600 resolution to protect your intellectual property. Images at that size are sufficient for viewing on the Web but not suitable for printing.

### **3. Recruitment and selection**

- 3.1.** NCG may view relevant social media websites as part of the pre-employment process. Any information that relates to an applicant's protected characteristics under the Equality Act 2010 will not be used as part of the recruitment and selection process. Any breach of this may result in disciplinary action.

### **4. Monitoring**

- 4.1.** Use of the Internet / Intranet and e-mail may be subject to monitoring for security and / or network management reasons and users may be subject to access limitations on such resources.
- 4.2.** The distribution of any information through the Internet, computer-based services, e-mail and messaging systems may be scrutinised by NCG. NCG reserves the right to determine the suitability of this information and withdraw the user's rights to such services.
- 4.3.** NCG reserves the right to remove any comments on internal websites that may give rise to complaint and apply to have comments removed from external websites.
- 4.4.** The use of computing resources is subject to UK law and any illegal use will be reported to the relevant authorities and dealt with appropriately. NCG may exercise its right to intercept mail and Internet access under the relevant UK law.
- 4.5.** Computers and e-mail accounts are the property of NCG and are designed to assist in the performance of employee's or learner's / customer's work. Employees and learners / customers should therefore have no expectation of privacy in any e-mail sent or received, or in the Internet sites that they access.