

IT Dept - Archdiocese of Malta

1 INTRODUCTION

The Archdiocese of Malta [herewith referred to Archdiocese] views the internet and the use of email as an increasingly important business tool. The purpose of this policy is to protect the quality and integrity of the Archdiocese's electronic communications and to provide employees with standards of behaviour when using them. This document sets out guidelines for email and internet use by allemployees to encourage the correct use of email and the internet in the business environment. Any breach of this policy or misuse of electronic communications may constitute a serious disciplinary matter and may lead to dismissal.

2 POLICY

It is the policy of the Archdiocese to encourage the use of its email and internet services to share information, to improve communication and to prohibit unauthorised and improper use of these means of communication. Use of the internet and email facilities is permitted and encouraged where such use is suitable for business purposes and supports the goals and objectives of the Archdiocese and is to be used in a manner that is consistent with the Archdiocese's standards of business conduct and as part of the normal execution of an employee's job responsibilities. Those who use the Archdiocese's internet and email services are expected to do so responsibly and must comply with this policy. Personal use of email and internet facilities is restricted to the terms of clause 13.

3 GENERAL PRINCIPLES

The principles outlined in this policy apply to all electronic communications sent by employees and all use of the internet if using the Archdiocese's access accounts or equipment. It also applies to employees' use of individual access accounts accessed via Archdiocese equipment.

4 ACCESS

- 4.1 The Archdiocese reserves the right to designate those employees to whom it will provide access to the internet and email services and may revoke access at any time to persons who misuse the system. The Archdiocese's computer equipment and systems must only be accessed and operated by those authorised to do so. Unauthorised use, intentional interference with the normal operation of the network or failure to comply with this policy will be regarded as gross misconduct and may lead to dismissal and possible criminal prosecution.
- 4.2 Internet access is controlled and the Archdiocese reserves the right to prevent access to any sites it deems unacceptable. Any employee attempting to evade the controls instituted will be suitably disciplined and may be dismissed in appropriate circumstances.

5 VIRUSES

All computers should use authorised and current anti-virus protection software. No unauthorised anti-virus software should be installed, transmitted or downloaded.

6 SECURITY

- 6.1 All software downloaded to an Archdiocese computer must be approved by a member of staff responsible for IT systems before installation to assure compatibility with software already installed on the computer. Problems may arise when unauthorised software is installed which is not compatible with the approved software. No disks may be brought in from an employee's home and used on the Archdiocese's system at any time.
- 6.2 Subject to paragraph 6.1, employees must not download software or electronic files without implementing virus protection. All files attached to external email as well as files downloaded from the internet must be scanned. Users must report suspected incidents of software viruses or similar contaminants from email attachments and/or downloads from the internet immediately to a member of staff responsible for IT systems.

- 6.3 Passwords, encryption keys and other confidential information relating to the Archdiocese's systems must not be transmitted over the internet or by email.
- 6.4 Employees must not change or use another person's files, output or user name for which they do not have express authorisation. **Employees should use password protection or switch off their computer when away from it.**

7 MONITORING

By accessing the internet and email services through facilities provided by the Archdiocese the user acknowledges that the Archdiocese can monitor and examine all individual connections and communications. The Archdiocese respects the privacy of internet and email users and will not monitor email or internet access activities without an employee's knowledge or without good cause. Any such monitoring will comply with the provisions of the Data Protection Act.

8 PROHIBITED USE

- 8.1 Employees must not view, store, transmit, upload, download or intentionally receive communications, web pages, files or documents that are or could be interpreted as intimidating, harassing or illegal or containing hostile, degrading, sexually explicit, pornographic, discriminatory or otherwise offensive material.
- 8.2 Employees must not send unsolicited emails, or email messages to multiple recipients nor use email for personal gain nor represent personal opinions as those of the Archdiocese.

9 EMAIL USE

As well as the many benefits of email, it is essential that all employees realise the following potential pitfalls:

- 9.1 it is not an informal communication tool, but has the same authority as any other communication to and from the Archdiocese:
- 9.2 external emails should have disclaimers attached;
- 9.3 it should be regarded as published information;
- 9.4 emails are not confidential and can be read by anyone given sufficient levels of expertise;
- 9.5 binding contracts may be inadvertently created;
- 9.6 defamation of colleagues or other parties (deliberate or otherwise) may occur;
- 9.7 abrupt, inappropriate and unthinking use of language can lead to a bullying tone and possible offence to others, even harassment, for example, capitals are often interpreted as shouting;
- 9.8 consider whether a phone call may be a better way of discussing a complex or confidential matter.

10 BLOGGING AND INSTANT MESSAGING

Keeping an online diary or weblog known as 'blogging' and instant messaging are viewed by the Archdiocese as internet activities and are subject to the terms and conditions of this policy. Such activities must not be carried out during normal working hours and must not bring the Archdiocese into disrepute. They must not directly, nor indirectly, insult or demean the Archdiocese or any employee, customer, client or member of the Hierarchy of the Archdiocese and must not breach anti-harassment, defamation or discrimination legislation (age, sex, race, disability, sexual orientation and religion or belief).

11 CONFIDENTIALITY

- 11.1 Email can be inadvertently sent to the wrong address. It may also be read by someone other than the intended recipient. Caution must be exercised when communicating proprietary, confidentially sensitive information or information relating to the Archdiocese when using email systems and users should ensure that such information is properly encrypted and that they have the authority to send it.
- 11.2 No client or customer related information should be sent over any public computer system without the prior written consent of the client or customer.

12 COPYRIGHT

Employees must adhere to all intellectual property and copyright law. Employees must not upload, download or otherwise transmit any copyrighted materials belonging to parties outside the Archdiocese without the copyright holder's written permission. This includes also Section 13

13 PERSONAL USE

- 13.1 Archdiocese email and internet systems may not be used for personal purposes during normal working hours. Occasional use for personal reasons is allowed outside working hours subject to the terms and conditions of this policy. The use of web-based email systems such as "hotmail", "yahoo" or "gmail" is encouraged to avoid Archdiocese email accounts being used. Personal external email sent via an Archdiocese access account should clearly indicate that it is a personal communication and unrelated to the Archdiocese. Users are expected to respect and not abuse the privilege of personal email and specifically must not:
- 13.1.1 use Archdiocese email systems, content and mailing lists for personal gain;
- 13.1.2 directly or indirectly interfere with the operation of email services, and cause unwarranted or unsolicited interference with the use of email systems by others;
- 13.1.3 interfere with employment duties or other obligations to the Archdiocese; or
- 13.1.4 burden the Archdiocese with noticeable system congestion. Any sources causing such congestion will be blocked automatically and will not be permitted access to our mail system.
- 13.2 Records arising from personal use of email will be treated no differently from other email when applying this policy in respect of confidentiality, privacy, disclosure and technical administration.

14 CONTRACTS

Employees should be aware that contracts which bind the Archdiocese can be created on the internet or by email. Employees must not enter into contracts or subscribe for, order, purchase, sell or advertise for sale any goods or services on the internet or by email, unless with the express authorisation of the Archdiocese.

15 DISCIPLINARY ACTION

Any breach of this policy may be subject to disciplinary action, up to and including dismissal and may result in criminal prosecution.

16 CONTACT PERSON

Employees should contact IT Team if they have any queries about any aspect of the policy.