## **Summary of Proposed AR Changes**

## AR II-1.7-2 Policy Governing Access to and Use of University of Kentucky Computing Resources (Cox)

- 1) Editorial changes changes in organizational structure with new titles, e.g.
  - VP Information Systems to VP Information Technology;
  - Chancellor to Provost;
  - Vice Presidents to executive vice presidents.
- 2) Clarification of existing policy incorporated definitions on Technology Users' privileges and responsibilities, including the requirement to 'follow appropriate security measures.' (Section II)
- 3) Modification of existing policy added specifics related to e-Discovery and confidentiality (Section IIII thru VII))
- 4) Codification of existing policy Deleted the title "System Administrator" from the paragraph that authorizes use of university computing resources for commercial purposes.
  - The title of system administrator has become widely used on campus. It
    was never the intent of the policy to allow individuals who administer
    servers to authorize commercial use of campus computing resources.
    Deleting the title clarifies that on the VPIT or his designee can approve
    commercial use.
- 5) Codification of existing policy Added the sentence to University Sanctions: "Disciplinary actions as defined in the Code of Student Conduct, Human Resources Policy and Procedures, and Administrative and Governing Regulations, and University Senate Rules for student, faculty, and staff apply." (Section XI)
  - Explanation: sanctions are not limited to revoking access rights and/or reimbursing costs.
- 6) Codification of existing policy Deleted the sentence requiring the user's to appeal reinstatement of computing privileges to University Computing Services before appealing through other University channels. Substituted the sentence "The review shall be conducted by University computing Services according to established procedures. (Section VI)
  - Explanation: The committee agreed that University Computing Services should have written established procedures that delineated the appeal process.
- 7) Added definitions for "Eligible Access," "Incidental Personal Use," and Non-mission-related activities." (Glossary)