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Policy Name: Colleague and Administrative Information Systems
Policy Number: J-1

Functional Area(s) Responsible: Information Technology
Owner(s) of Policy: Information Technology

Most Recent BOT Approval Date: September 2011
Most Recent Review Date: Spring 2025

Most Recent Review/Revision Type:
none

Minor/non-substantive
substantive/extensive

## **Policy Statement:**

Access to FLCC computing facilities and/or the Colleague Administrative Information System is granted only to members of the college community to conduct college business with the understanding that such access is a privilege and carries with it certain responsibilities.

The account holder is responsible for keeping his/her password secure, shall not share his/her password with others, or allow others to perform work using his/her account.

Information shall not be reproduced or distributed in any manner without the express written consent of the appropriate data steward or office head in accordance with the Policy J9 - FLCC Security of IT Systems and Data policy.

Use of the Colleague Administrative Information System to interfere with the privacy and security of others for political purposes or for personal financial gain is strictly prohibited. The account holder agrees to abide by any additional rules outlined in the FLCC J8 - Responsible Network Use and J9 - Security of IT Systems and Data .

# Reason(s) for Policy:

This policy has been implemented to protect confidential information in compliance with FERPA, applicable Federal and New York State laws and Finger Lakes Community College's Computing Resources Policy.

## Applicability of Policy:

All members of the FLCC community should be familiar with this policy.

### **Definitions:**

None

## **Related Documents:**

- Family Educational Rights and Privacy Act of 1974
- Security of IT Systems and Data Policy
- Gramm-Leach-Bliley Act (GLBA)

### Procedures:

In the conduct of its normal business, Finger Lakes Community College collects, maintains, and archives information about its students.

The College, under the Family Educational Rights and Privacy Act of 1974 (as amended), is responsible for maintaining and protecting the confidentiality of student records and is specifically prohibited from releasing nondirectory information to third parties without written consent.

FERPA or the Buckley Amendment does permit access to confidential information by college officials who have a legitimate "need to know." Access to confidential student records may be granted to assist in the conduct of business on behalf of the college and its students.

Persons accepting access to student records are responsible and liable for maintaining the confidentiality of said records.

Forms/Online Processes:

None

## Appendix:

None