Department of Health & Human Services Public Health Service Indian Health Service Bemidji, Minnesota 56601

Bemidji Area Indian Health Service Circular No. 03-03

ERRATA NOTICE FOR BEMIDJI AREA IHS CIRCULAR NO. 01-03

Information contained on pages one through four of the Bemidji Area Indian Health Service Circular No. 01-03, "Policy on Personal Use of Government Office Equipment", dated 10/17/00, have been revised to include procedures involving Government-owned/leased/ managed telephones, cellular telephones, Federal Calling Cards, and prepaid calling cards.

Please discard Bemidji Area Indian Health Service Circular No. 01-03 and replace with Bemidji Area Indian Health Service Circular No. 03-03.

Kathleen Annette, M.D.

Director.

Bemidji Area Indian Health Service

Distribution: Bemidji Area Indian Health Service

Date: 04/14/03

Department of Health & Human Services Public Health Service Health and Human Services Administration Bemidji Area Indian Health Service Bemidji, Minnesota

Refer to: OPM

Bernidji Area Indian Health Service Circular NO. 2003-03

Policy on Personal Use of Government Office Equipment

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1. PURPOSE

The purpose of this circular is to establish Bemidji Area Office Indian Health Service (BAOIHS) policy on the personal use of Government office equipment, including information technology, when such use involves minimal additional expense to the Government, and Government-owned/leased/managed cellular telephones, Federal Calling Cards, and pre-paid calling cards.

2. POLICY

BAOIHS employees are permitted limited use of Government office equipment for personal needs if the use does not interfere with official business and involves minimal additional expense to the Government. This limited personal use of Government office equipment should take place during the employee's non-work time. This privilege to use Government office equipment for non-Government purposed may be revoked or limited at any time by appropriate agency or Department of Health and Human Services Officials.

Telecommunications services and systems are Government resources, and as such must be managed in the most cost-effective manner possible and in the interest of the Government. Telecommunications services are used to support the mission of the IHS. Reasonable and common sense shall be the guiding principles in all situations.

You may use Government Office equipment only for authorized purposes. Limited personal use is authorized as follows:

- A. Limited personal use is only authorized if it involves minimal additional expense to the Government.
- B. You are authorized to make limited personal use of Government office equipment during nonwork time.
- C. This use must not reduce your productivity or interfere with your official duties or the official duties of others.

- D. You must be authorized to use equipment for official Government business before it is available to you for limited personal use. Furthermore, IHS is not required to supply you with equipment if it is not required for you to perform official Government business.
- E. Employees shall use Government-provided communications equipment and services for official business, but may make and receive personal calls during duty hours that are necessary and in the interest of the Government.
- F. Managers and supervisors may further restrict personal use based on the needs of the office or problems with inappropriate use in the office.

Contractors are not authorized limited personal use of Government office equipment, unless it is specifically permitted by contract or other memoranda of agreement.

3. DEFINITIONS

- A. Government office equipment includes, but it not limited to: personal computers, related equipment and software, Internet services, email, library resources, telephones, facsimile machines, photocopiers and office supplies.
- B. Minimal additional expense means the expense incurred when the Government is already providing equipment, supplies or services and you use only limited additional amounts of electricity, ink, toner or paper. Wear and tear from normal use is also considered minimal additional expense.
- C. Non-work time means the time when you are not performing an activity for the benefit of the agency and under the control or direction of the agency. Examples of non-work time include off-duty hours such as lunch periods, authorized breaks, before or after a workday, weekends or holidays, but only if your duty station would normally be available to you at such times.
- D. Personal calls that are in the interest of the Government are 1) calls to alert household members about working late or other schedule changes; 2) Calls to make alternative child care arrangements; 3) calls to talk with doctors, hospital staff, or day care providers; 4) calls to determine the safety of family or household members, particularly in an emergency; 5) calls to make funeral arrangements; 6) calls to reach business or Government agencies that can only be contacted during working hours; and calls to arrange emergency repairs to vehicles or residences.
- E. Personal use means uses other than official Government business.
- F. Privilege means that you have no inherent right to personal use of Government office equipment.

4. PROHIBITED USE OF GOVERNMENT OFFICE EQUIPMENT

Employees must not use Government office equipment for activities that are inappropriate and are specifically prohibited from using Government office equipment to maintain or support a personal private business.

Examples of inappropriate activities include:

- A. Using large files. Sending or receiving greeting cards, video, sound, interactive games or other large file attachment may hinder the performance of an entire network.
- B. Loading personal software onto your computer or making configuration changes.
- C. Engaging in email practices that involve ongoing message receipt and transmission referred to as "instant messaging."
- D. Making long distance telephone calls. There are three exceptions: in an emergency; brief calls within the local commuting area to locations that can only be reached during working hours (e.g., to arrange car repair, doctor); and brief calls home within the local commuting area (e.g., to arrange transportation, check on a sick child).
- Using Government equipment as a staging ground or platform to gain unauthorized access to other systems.

- F. Creating, copying or transmitting chain letter or other mass mailings, regardless of the subject matter.
- G. Creating, copying or transmitting any material or communication that is illegal or offensive to fellow employee or to the public, such as hate speech, material that ridicules others based on race, creed, religion, color, sex, disability, national origin or sexual orientation.
- H. Viewing, downloading, storing, transmitting or copying materials that are sexually explicit or sexually oriented, related to gambling, illegal weapons, terrorist activities or any other prohibited activities.
- Using Government office equipment for commercial purposes or in support of other "for profit" activities such as outside employment or business (e.g., selling real estate, preparing tax returns for a fee).
- J. Engaging in any outside fund raising activity, endorsing any product or service, participating in lobbying or prohibited partisan political activity (e.g., expressing opinions about candidates, distributing campaign literature).
- K. Acquiring, reproducing, transmitting, distributing or using any controlled information including computer software and data, protected by copyright, trademark, privacy laws, other proprietary data or material with other intellectual property rights beyond fair use, or export-controlled software or data.

5. PERSONAL CALLS MADE FROM GOVERNMENT TELEPHONES

Personal calls made from Government telephones must not adversely affect the performance of the employee's official duties or the organization's work performance and must be of reasonable duration. Employees may make and receive a limited number of purely personal calls during duty hours from Government telephones when those calls do not incur additional charges to the Government. Employees shall not make purely personal long-distance calls expecting to reimburse the Government later. When an employee makes a purely personal call, employees ensure shall that:

- A. All long-distance calls are made at their own expense; e.g., charged to personal calling or credit cards, home telephones, or other non-Government telephone numbers.
- B. Any purely personal call does not adversely affect the performance of official duties or the organization's work performance.
- C. All purely personal calls are of reasonable duration and frequency. Supervisors and managers shall determine, based on employees' work schedule, co-worker needs, office work demands, length of work day, etc., whether brief personal calls are of reasonable length, and in the interest of the Government. More than three personal calls a day, each lasting more than 10 minutes in duration is considered an unreasonable length.

6. OFFICIAL BUSINESS CALLS & USE OF GOVERNMENT TELECOMMUNICATIONS RESOURCES WHEN TRAVELING

- A. Cellular Telephones and Wireless Telecommunications Services Employees shall be particularly diligent and use wireless services only when required to do so for official business or when the calls are in the interest of the Government, Employees should use non-wireless services (stationary telephone) if they are readily available. Employees should not expect reimbursement when using personal wireless services for Government business without prior approval of managers and supervisors.
- B. Federal Calling Cards/Pre-Paid Calling Cards Employees who frequently travel must obtain and use a federal calling card to make authorized long-distance calls while on official travel. The use of a cellular telephone is allowable to conduct Government business while on travel if a stationary phone is not available or to receive incoming business related calls. If a calling card is lost, stolen, or otherwise compromised, the employee must promptly report the incident to the vendor using the toll-free number on the back of the card.

- C. Calls Home Employees on official overnight travel status are allowed to make a brief daily personal call but they should do so using least-cost-to-the-Government methods, such as, by using available Government telephones and Federal Calling Cards. Employees may be reimbursed on travel vouchers for daily personal calls charged to hotel rooms as described in the Indian Health Manual Travel Chapter. Except in very unusual circumstances, cellular phones shall not be used to telephone home.
- D. <u>Calls to Other than Home</u> Other necessary long-distance calls may be made using Government provided calling cards. These are calls that must be made before employees return from travel. In most cases, these calls would have been made from home or office phones if the employees were not in travel status.

6. IMPLIED CONSENT

Any use of Government communications resources is made with the understanding that such use is generally not secure, is not private, and is not anonymous. Indian Health Service employees imply their consent to disclosing the contents of any file(s) or information maintained or passed-through IHS office equipment. By using IHS office equipment, consent to monitoring and recording is implied with or without cause, including (but not limited to) accessing the Internet, and using email.

MONITORING TOOLS

Indian Health Service system managers and supervisors may access any electronic communications and do employ monitoring tools to detect improper use. Electronic communications may be disclosed within the IHS to employees who have a need to know in the performance of their duties.

8. PENALTIES FOR MISUE OF GOVERNMENT EQUIPMENT

Unauthorized or improper use of IHS office equipment, or making unauthorized long distance or cellular telephone calls could result in the loss of use or limitations on the use of equipment, disciplinary or adverse actions, criminal penalties, and/or employees being held financially liable for the cost of improper use.

9. SUPERSEDURE

Replaces BJIAO IHS Circular NO. 01-03 dated 10/17/00.

10. EFFECTIVE DATE

The policy and procedures contained in this Circular are effective upon signature by the Area Director, Bemidji.

Kathleen Annette, M.D.

Director

Bemidji Area Indian Health Service

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