

FELTHORPE PARISH COUNCIL

IT POLICY

1. Introduction

Felthorpe Parish Council recognises the importance of effective and secure information technology (IT) and email usage in supporting its business, operations, and communications.

This policy outlines the guidelines and responsibilities for the appropriate use of IT resources and email by council members, employees, volunteers, and contractors.

2. Scope

This policy applies to all individuals who use Felthorpe Parish Council's IT resources, including computers, networks, software, devices, data, and email accounts.

3. Acceptable use of IT resources and email

Felthorpe Parish Council IT resources and email accounts are to be used for official council-related activities and tasks. Limited personal use is permitted, provided it does not interfere with work responsibilities or violate any part of this policy. All users must adhere to ethical standards, respect copyright and intellectual property rights, and avoid accessing inappropriate or offensive content.

4. Device and software usage

Where possible, authorised devices, software, and applications will be provided by Felthorpe Parish Council for work-related tasks.

Unauthorised installation of software on authorised devices, including personal software, is strictly prohibited due to security concerns.

5. Data management and security

All sensitive and confidential Felthorpe Parish Council data should be stored and transmitted securely using approved methods. Regular data backups should be performed to prevent data loss, and secure data destruction methods should be used when necessary.

6. Network and internet usage

Felthorpe Parish Council's network and internet connections should be used responsibly and efficiently for official purposes. Downloading and sharing copyrighted material without proper authorisation is prohibited.

7. Email communication

Email accounts provided by Felthorpe Parish Council are for official communication only. Emails should be professional and respectful in tone. Confidential or sensitive information must not be sent via email unless it is encrypted.

Be cautious with attachments and links to avoid phishing and malware. Verify the source before opening any attachments or clicking on links.

8. Password and account security

Felthorpe Parish Council users are responsible for maintaining the security of their accounts and passwords. Passwords should be strong and not shared with others unnecessarily. Regular password changes are encouraged to enhance security. All emails when sent on Felthorpepc.co.uk email addresses are encrypted between destinations.

Felthorpe Parish Council staff and councillors must protect all accounts, especially those used for financial transactions and cloud-based storage. The following measures are mandatory:

- **Multi-Factor Authentication (MFA)** must be enabled on all accounts used for banking, financial services, and cloud storage
- **Strong, unique passwords** must be used for each account,
- **Password sharing is not permitted** unless unavoidable, e.g if the Clerk was unwell.
- If a breach or suspected compromise occurs, the password must be changed immediately, and the Clerk must be notified.

9. Mobile devices and remote Work

Mobile devices provided by Felthorpe Parish Council should be secured with passcodes and/or biometric authentication. When working remotely, users should follow the same security practices as if they were in the office.

10. Email monitoring

Felthorpe Parish Council reserves the right to monitor email communications to ensure compliance with this policy and relevant laws. Monitoring will be conducted in accordance with the Data Protection Act and GDPR.

11. Retention and archiving

Emails should be retained and archived in accordance with legal and regulatory requirements. Regularly review and delete unnecessary emails to maintain an organised inbox. Councillor inboxes and contents are deleted once Councillor resignations are received, and Councillors should delete any other Council emails held, as well as saved documents. Staff email addresses are generic and so contents retained.

12. Reporting security incidents

All suspected security breaches or incidents should be reported immediately to the designated IT point of contact for investigation and resolution (Parish Clerk and / the Councils IT provider, currently Adept IT). Report any email-related security incidents or breaches to the IT administrator immediately.

13 Training and awareness

Felthorpe Parish Council will provide regular training and resources to educate users about IT security best practices, privacy concerns, and technology updates. All employees and councillors will receive training on email security and best practices.

14. Compliance and consequences

Breach of this IT and Email Policy may result in the suspension of IT privileges and further consequences as deemed appropriate.

15. Policy review

This policy will be reviewed every four years, or sooner if required, to ensure its relevance and effectiveness. Updates may be made to address emerging technology trends and security measures.

16. Contacts

For IT-related enquiries or assistance, users can contact the Parish Clerk.

All staff and councillors are responsible for the safety and security of Felthorpe Parish Council's IT and email systems. By adhering to this IT and Email Policy,

Felthorpe Parish Council aims to create a secure and efficient IT environment that supports its mission and goals.