

Business Unit	Organisation
Document Title	USB Acceptable Usage LWETB
Document No.	ICT010/USB/V3/24
Approved By	Chief Executive LWETB
Noted By	LWETB Board
Date Noted	19/03/2024

Longford and Westmeath Education and Training Board

USB Acceptable Usage Policy



Table of Contents

1.Purpose	
2. Description	2
3. Definition	
4. Requirements	2
5. Loss of a USB Key	3
6. Policy Review, Approval & Continuous Improvement	
7. Responsibilities	3
8. Ownership & Approval	



1. Purpose

USB Keys and drives are often used for the transporting of information in a more portable format. The purpose of this policy is to establish guidelines for staff members and associated parties of the Longford and Westmeath Education and Training Board (LWETB) in relation to the use of external USB drives. However it is recommended where practicable that data should be stored in a secure LWETB cloud location (such as OneDrive or Sharepoint) from where it can be retrieved without the use of USB drives.

2. Description

The policy applies to:

- All staff who have access to LWETB IT systems
- All contractors, vendors or others (3rd parties), who have access to LWETB IT systems.
- All systems at all stages of projects, including production, test and development.

This policy should be read in conjunction with all related LWETB policies.

3. Definitions

"Must", or the terms "required" or "shall", refer to an absolute requirement of the policy. "Must not", or the phrase "shall not", refer to statements which are an absolute prohibition of the policy. "Should", or the adjective "recommended" refers to a statement that should be applied. In certain circumstances, there may exist a valid reason to ignore a particular item. In this case the full implications must be understood and carefully weighed before choosing a different course.

"Should not", or the phrase "not recommended" mean the specified behaviour should not be performed. There may exist valid reasons in particular circumstances when the particular behaviour is acceptable, but the full implications should be understood and the case carefully weighed before implementing any behaviour described with this label.

4. Requirements

The following measures are required:

- Storage and transportation of personal data, confidential information and commercially sensitive information on USB keys/drives/sticks should be avoided. Such devices are small and are easily forgotten, lost or stolen.
- Where their use for the above purposes is unavoidable, only encrypted USB keys and drives should be used by LWETB staff and 3rd parties. This will ensure that no information is retrievable in the event of loss. Such usage should be an exceptional matter only, and prior approval must be sought from your line manager and ICT support beforehand.

As soon as the (exceptional) need for the USB has ended, the data or information should be transferred to secure LWETB network or cloud storage, and then deleted immediately from the USB.



5. Loss of a USB Key

If you have lost an LWETB encrypted USB key, it is your responsibility to inform Management and LWETB ICT Support within 24 hours to ensure any risk can be mitigated with immediate effect.

6. Policy Review, Approval and Continuous Improvement

This policy has been approved by senior management, who are committed to continually improving the protection of all LWETB Information Assets and the protection of personal data where LWETB is a controller or processor. This document will be reviewed at least annually by senior management, to ensure alignment to appropriate risk management requirements and best practice for the management of ICT devices within LWETB.

This document will be reviewed in line with best practice, or in light of changes in legislation and guidance from sources such as Internal Audit, C&AG, the Department of Education, the Department of Further and Higher Education, Research, Innovation and Science and the Department of Public Expenditure & Reform, or on the issuing of circular letter or by the Chief Executive in response to business needs. The date of implementation is the date of Chief Executive approval.

7. Responsibilities

Owner	Responsibilities
Director of Organisational Support & Development	Revisions and updates to the policy
LWETB Management Team	Approval of the Policy
All who use or have VPN access to connect with LWETB resources	Responsible for implementation of the policy.

8. Ownership and Approval

OWNER	DATE	SIGNATURE
Organisation Support & Development Director	Mar 8, 2024	Charlie Mitchell
	14101 0, 202 1	Charlie Mitchell (Mar 8, 2024 12:24 GMT)
AUTHORISED BY	DATE	SIGNATURE
Chief Executive	Mar 8, 2024	Liz Lavery (Mar 8, 2024 12:43 GMT)