

Sheridan Police Department Policies and Procedures 15.2

15.2

Chapter 15 – Information Systems Section 2 – Department Information Systems

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The department provides computers, cell phones, electronic mail, voice mail, mobile data terminals, and access to the internet to enhance productivity and effectiveness.

15.2.1 Information System Policy References

- A. The City of Sheridan Information Technology Division is responsible for the maintenance and control of the department's various computer equipment, software and related peripherals.
- B. The acceptable use policy is contained in City of Sheridan Employee Handbook.
 - 1. Use of the department's computers is limited to purposes directly related to the mission of the department
 - 2. Employees do not have a reasonable expectation of privacy when using any department-owned computer equipment.
- C. E-mail use is governed by City of Sheridan Handbook and law.
 - 1. Transmission of electronic messages and data will be conducted with propriety and professionalism.
 - 2. Obscenity, threats of violence and harassment are all prohibited.
- D. The security of records, data, hardware, software, networks and systems is governed by City of Sheridan.
 - 1. For security reasons, employees should not leave an active computer session unattended.
 - 2. Employees shall not add passwords to files or folders stored on department computers.
- E. The internet access and use policy is contained in City of Sheridan Employee Handbook.
- F. Voice mail usage is governed by the City of Sheridan.
- G. The City of Sheridan IT Department implemented the usage of authenticators to access Cityowned computers and information systems. The authenticator shall be used every time an employee logs into a City-owned information system, first by entering in their unique log-in credentials. One of the following procedures will be implemented at the City of Sheridan IT Manager's discretion:
 - 1. Soft Token authentication: The system will send a "push-notification" to the employee's personally-owned cell phone to verify the attempted log-in.
 - 2. Soft Token authentication: The system will prompt the user to enter a one-time password (OTP) PIN with the following requirements:
 - a. Be a minimum of six (6) randomly generated characters
 - b. Be valid for a single session

- c. If not used, expire within a maximum of five (5) minutes after issuance.
- 3. Hard Token authentication: City of Sheridan IT Manager will issue a hard-token for the employee utilize for logging into the City-owned systems.

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