

[Regulations governing the use of Internet and ICT facilities by Students - 2021]

These Regulations were adopted by the Executive Board on **[DATE]**.

These Regulations were approved by the Executive Board on **[DATE]**.

The University Council endorsed these Regulations on **[DATE]**.

The EUR consultative body for staff matters EUROPA endorsed these regulations on **[DATE]**.

These Regulations shall enter into force on **[DATUM]**.

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Chapter I – General

The use of internet and ICT resources is necessary for (many) Students at Erasmus University Rotterdam (EUR) to properly carry out their work. However, the risks for EUR associated with the use of these facilities necessitates drawing up a code of conduct. Given the context of such risks, Students are expected to make use of the internet and ICT facilities in a responsible manner.

In these Regulations, EUR has set out rules regarding the use of these company resources. The objective of these rules is to find an equitable balance between the safe and responsible use of ICT and internet and the Student's privacy.

Article 1.1 – Definitions

1. The following terms and definitions are used in these Regulations:

- *Awb*: The Dutch General Administrative Law Act;
- *BBR-EUR*: The applicable Administration and Management Regulations, as described in Article 9 subsection 4 of the Higher Education and Research Act;
- *Board*: The EUR Executive Board;
- *BW*: Dutch Civil Code;
- *Confidential position*: A Jobholder with a recognisable position involving confidentiality, such as a confidential counsellor, ombudsman, company doctor, HR-advisor or other position that can invoke confidentiality under the law;
- *Course Participant*: the person enrolled in a programme, course or module at EUR, which does not fall under the scope of Article 7.3 and Article 7.3a of the Higher Education and Research Act;
- *DPO*: Data protection officer. The person appointed pursuant to the regulations in the GDPR to monitor the application and compliance with the GDPR;
- *EUR*: Erasmus University Rotterdam;
- *EUR data*: Data created, compiled, enriched or structured by any other means by the Jobholder by reason of his/her employment agreement and/or the activities that could reasonably be considered part of the work tasks, such as teaching, research, or business operations. EUR data falls under the scope of the Collective Labour Agreement Dutch Universities (Intellectual property rights);
- *EURnet*: The cabled and wireless network infrastructure as offered by EUR;
- *GDPR*: General Data Protection Regulation;
- *ICT Facilities*: Communications, computer and networking facilities at EUR, including telephone facilities, EURnet facilities together with all the associated equipment and software, connections with other networks such as the Internet, computer and audiovisual facilities – either linked to EURnet or otherwise – in halls and rooms at EUR, as well as ICT services (including xAAS services) offered to Jobholders and Students;

- *In writing*: In writing or ‘by electronic means’, as described in Article 6:227a of the Dutch Civil Code.
 - *Jobholder*: This term refers to a member of Staff or a person who is in possession of a valid Hospitality Agreement;
 - *Management*: The entirety of decisions, operations and activities with which the Executive Board implements University policy regarding the acquisition and allocation of financial resources, the purchase, care and maintenance of tangible resources, the deployment of Staff, and the efficient and legitimate use of the aforesaid, as described in Article 1.1, paragraph 1 of the BBR-EUR;
 - *Manager*: The person charged with performance of management duties on the Executive Board’s instructions, in its name and under its responsibility;
 - *Regulations*: Regulations governing the use of Internet and ICT facilities by employees - 2021;
 - *Staff*: Persons employed by EUR or seconded elsewhere on assignment;
 - *Student*: A persons who is enrolled at EUR for an initial programme offered by EUR, and who makes use of EUR’s course and examination facilities. This includes persons enrolled as external candidates and, in the framework of the Regulations, Course Participants. With respect to the scope of these Regulations, the Students category will include all other natural persons who use EUR’s Internet or IT facilities and who have not signed a Hospitality Agreement, including guest students and guest lecturers;
 - *Targeted investigations*: Investigations in which traffic, traffic data or EUR data is made accessible for inspection as a result of serious and weighty suspicions of a breach of these Regulations;
 - *WHW*: The Higher Education and Research Act.
2. The terms used in these Regulations have the same meaning as those in the WHW if such terms also occur in the WHW and have not been included in the definitions.
 3. Use of the masculine form in these Regulations can also be understood to mean the feminine form and vice versa.
 4. Use of a term in singular form in these Regulations can also be understood to mean plural and vice versa.

Chapter II – Guiding principles

Article 2.1 – Purpose of these Regulations

These Regulations set out rules with respect to the use of ICT and internet company resources by EUR Students. These rules aim at:

1. safeguarding the network and system, including protection from damage and misuse;
2. protecting EUR’s confidential information and intellectual property;
3. protecting the personal data of Jobholders, of Students and their parents, of alumni, of participants in scientific research, and of other clients and visitors, and

4. cost and capacity management.

Article 2.2 – Private use

Limited private use of internet and ICT resources is permitted within reasonable limits, provided that it does not disrupt daily work activities or EUR's network, or, as the case may be, lead to disproportionate cost for EUR. In this regard, refer also to the provisions in Article 4.1 and Article 5.1, paragraph 2.

Article 2.3 – Scope

These Regulations apply to all Students.

Article 2.4 – The Student's privacy

In the context of upholding these Regulations, EUR will take all possible measures to limit access to privacy-sensitive information or personal data of individual Students. Where possible, EUR will use only automated monitoring and filters, without providing insight into individual behaviour to the organisation or third parties.

Article 2.5 – Prohibited use

It is prohibited to use computer, network and ICT communication facilities provided by EUR for purposes that are in breach of law or regulations, damaging to EUR's image, a risk to the safety of others, or, unless required for execution of tasks assigned by EUR, conflict with the generally accepted standards of conduct.

Examples (thus non-exhaustive) of prohibited use are:

1. processing and/or sending personal data in a manner that is in breach of the GDPR;
2. sending and/or posting messages with pornographic, racist, discriminatory, threatening, insulting and/or offensive content;
3. sending unsolicited messages to large numbers of recipients insofar as this does not arise from assigned tasks, sending chain letters, or sending malicious software such as viruses, Trojan horses or spyware.

Chapter III – Handling confidential information

Article 3.1 – Confidentiality

The Student must ensure strict confidentiality in handling confidential information and take adequate measures to preserve confidentiality.¹

Chapter IV – Use of computer and network facilities

Article 4.1 – Private use

1. Computer and network facilities are made available for use by the Student in the context of the Student's programme. Use of these facilities is therefore associated with programme-related activities, such as completing assignments, reports and theses, monitoring academic progress, consulting sources, and communicating with lecturers and fellow students. Private use is only permitted as stipulated in Article 2.2 of these Regulations;
2. A Student residing on the EUR campus who is required to make use of EUR's internet or ICT facilities in their personal living quarters, due to the fact that EUR regulations render it impossible for students to set up their own private access, is permitted to make use of these

¹ If there are any questions or ambiguities, the Student will contact the student counsellor.

facilities for other purposes than to those stated in paragraph 1. The other provisions in these Regulations fully apply.

3. In principle, saving private files or information on EUR systems is not permitted, unless such limited use does not disrupt daily work activities or EUR's network or leads to disproportionate costs for EUR.

Article 4.2 – Complying with directives and instructions

The Student is required to comply with general instructions issued by or on behalf of EUR pertaining to the use of ICT facilities. When using ICT facilities, instructions and directives issued by the IT department must be complied with immediately. EUR may impose additional conditions and rules related to the use of communication, computer and network facilities.

Article 4.3 – Connecting to EURnet – installing software

1. Installing software on EUR's computer and network facilities or altering or modifying these facilities is not permitted without consent from the IT department. It is also prohibited to connect servers and active network components (such as access points and routers) without the consent of the IT department. This consent may be subject to additional conditions. The Student is required to comply with these additional conditions.
2. Connecting personal devices (such as laptops, tablets and telephones) at EUR locations is only permitted on the (wireless) network connections made available for this purpose. Access to these connections is subject to rules, such as the mandatory installation of a virus scanner, regularly updating the operating system, and using encryption and password protection.
3. The use of EUR's Computer and network facilities using personal devices or EUR devices from locations outside of EUR locations is only permitted through secure (Wi-Fi) networks or secure access made available for this purpose (such as VPN or Virtual desktop), provided that these devices meet additional conditions, such as the installation of a virus scanner, regularly updating the operating system, and using encryption and password protection.

Article 4.4 – Explicit Prohibitions

With respect to the use of communication, computer and network facilities, the Student is in any case prohibited from:

1. Gaining access or attempting to gain access to the data of other users and to program files of computer systems, or altering or destroying them, if the aforementioned activities do not form part of the duties assigned by EUR;
2. Gaining access or attempting to gain access to computer systems if this involves systems where no explicit means of access has been created for the Student;
3. Taking any action that undermines the integrity and availability of the facilities;
4. Making attempts to obtain higher privileges for the facilities than those that have been granted;
5. Making attempts to obtain system or user authorisation codes (such as passwords) belonging to others/third parties in any way and in any form;
6. Reading, copying, altering or erasing e-mails and other messages intended for others, unless authorisation has been granted for this purpose by the other party involved within the settings of the e-mail system;
7. Copying the software, data files and documentation made available by EUR, or giving third parties access to them, unless given consent to do so in writing by the Manager;

8. Intentionally, or through culpable acts or omissions, introducing “malware” to or via ICT facilities.

Article 4.5 – Acting with due care when using means of authentication

The Student is required to exercise due care with the provided personal login details and any other additional means of authentication (such as smart cards and tokens). It is not permitted to share personal passwords and additional means of authentication. In cases of suspected abuse the IT department may immediately block access to the associated account².

Chapter V – Use of e-mail and other ICT communication tools

Article 5.1 – E-mail

1. The e-mail system and the associated mailbox and e-mail address are made available to the Student in the context of his programme. Use is therefore associated with programme-related tasks. Private use of the e-mail account is only permitted under the provisions in Article 2.2.
2. When sending private e-mail messages, it is preferable that the Student does not use the e-mail address provided by EUR. In this regard, see also the provisions in Article 2.2

Article 5.2 – Blocking access to communication channels

EUR reserves the right to restrict access to certain communication channels, such as telephone numbers, URLs and IP addresses.

Chapter VI – Monitoring and verification

Article 6.1 – Monitoring and verification

Monitoring the use of ICT facilities and internet usage will only take place in the context of enforcing the rules in these Regulations for the purposes stated in Article 2.1.

1. For the purpose of verifying compliance with the rules, data will be collected in an automated manner (logging) under the responsibility of the IT service director. Only authorised Jobholders of the IT department will have access to this data, and this data is made available only in a pseudonymised format to the IT service director. If so decided by the IT service director, the data can also be made available to other managers and persons responsible. The IT service director may decide to take additional technical measures.
2. All possible measures will be taken to use technical means to ensure prohibited use of ICT facilities is rendered impossible. When granting access to EURnet, ICT facilities and/or EUR data, the use of security software and security measures may be required for the devices used. This also includes software that makes it possible to verify the effectiveness of these measures prior to granting the desired access.
3. If there is a reasonable and well-founded suspicion of violation of the rules by a Student, e-mail and internet use may be monitored at the level of individual traffic and traffic data (Targeted investigation, see Chapter 7). Inspection of content will be done only for compelling reasons.

² The IT Service Desk may be contacted for the procedure for deblocking the account, the creation of a new account, provisioning of a new token, etc..

4. When obtaining access at the level of personal data and/or traffic and traffic data, EUR will fully adhere to the GDPR and other relevant legislation and regulations.

Chapter VII – Investigations and Targeted investigations

Article 7.1 – Investigations

Investigations into the security or integrity of peripheral equipment and systems usage is conducted by the IT service based on concrete indications. The results of the investigation are shared only with the Student in question, for the purpose of improving the security or integrity of the peripheral equipment.

Article 7.2 – Procedure for Targeted investigations

1. A Targeted investigation is only conducted after an assessment in view of proportionality and subsidiarity and due weighing of all interest involved by the Board within the limits of applicable regulations and laws, only once instructions in Writing are issued by the Board and the investigation is conducted in a manner that minimises the invasion of privacy of the person or persons involved.
2. If the subject of the intended Targeted investigation is a person in a Confidential position then prior to ordering an investigation the Board will ask an independent expert third party to make an additional assessment in view of proportionality and subsidiarity and the rights and interests of the subject.
3. In emergencies a Targeted investigation can be conducted without prior written advise as referred to in paragraph 2, provided that an assessment by an independent expert third party, as called for in paragraph 2, will be obtained as soon as possible after the investigation has taken place.
4. If the investigation does not give rise to further measures, the records will be promptly destroyed.
5. If a member of the Board is object of enquiry in a Targeted investigation then where these Regulations now state ‘the Board’ this must be substituted by the ‘Supervisory Board’.

Article 7.3 – Information about the Targeted investigation

The Student will be informed in writing by the Manager as soon as possible of the reason for the Targeted investigation, its procedure and its outcome. The Student will be given an opportunity to provide an explanation of the data found. A delay in informing the Student is permissible only if there is a compelling reason to do so.

Article 7.4 – Safeguarding private accounts and equipment

EUR’s IT service Jobholders and EUR’s security organisation only gain access to the private accounts or private equipment of Students if the Student has given his consent.

Chapter VIII – Measures

Article 8.1 – Measures

1. When these Regulations or general statutory regulations are violated, the Executive Board may take measures, depending on the nature and severity of the violation. Examples of such measures include a warning, a reprimand and in extreme cases termination of the registration as a student with the university. The Board may also decide to impose a temporary or long-term measure

restricting access to certain ICT facilities. Measures will not take on a definitive character without first allowing the Student the opportunity to put their own views forward.

2. Disciplinary measures cannot be taken based solely on automated processing.
3. Contrary to the provisions in paragraphs 1 and 2, it is possible that EUR may implement a temporary block on a facility following (automated) observation of disruptive activity. This block will be maintained until it is demonstrated that the cause has been removed. If the cause recurs, disciplinary measures may be taken.

Chapter IX - Concluding provisions and transitional provisions

Article 9.1 – Interpretation

In cases relating to matters provided for in these Regulations that are not covered by these Regulations, or in cases where these Regulations may be interpreted in several ways, the decision shall rest with the Executive Board.

Article 9.2 – Management of these Regulations

These Regulations are under the management of the IT service director.

Article 9.3 – Translation

If there are any inconsistencies between a translation of these Regulations and the Dutch version, the Dutch version shall prevail.

Article 9.4 – Publication

The Board will publish these Regulations on the EUR website.

Article 9.5 – Entry into force

These Regulations shall enter into force following endorsement by the University Council and approval by EUROPA, at a time yet to be determined by the Board.

Article 9.6 – Abbreviated title

1. These Regulations are referred to as: Regulations governing the use of Internet and ICT facilities by students - 2021

Article 9.7 – Applicable law

1. These Regulations are governed solely by Dutch law.

Article 9.8 – Withdrawal

1. The Regulations governing the use of Internet and ICT facilities by Students - 2015 will be withdrawn effective [DATE].