POLICY TITLE: STAFF LAPTOP USE – PROCUREMENT POLICIES AND PROCEDURES

UW Tacoma academic and administrative departments can consider purchasing laptops for individual staff under the following conditions:

- 1. The use of a laptop in place of a desktop computer must have justifiable UWT business reasoning that clearly identifies why a desktop system will not meet the day to day office working requirements of the staff member
- 2. If a new staff member requests a laptop instead of a desktop computer for office work, the Director/Unit Head must provide justification and pay for the initial purchase of the laptop computer from his/her own budget
- 3. Laptops can be replaced under the same renewal cycle as desktop computer. For office desktop computers eligible for replacement, IT will not replace with a laptop computer unless it is justified and paid for by the unit. Upon the approval from the director/unit head; UW Tacoma will subsidize the cost of the replacement laptop up to the amount of the current standard desktop cost
- 4. The department/ unit:
 - a. Must pay any amount over that of the standard PC desktop purchase price if a replacement computer
 - b. Must subscribe to the UW Risk Management Insurance Policy and renew annually
 - c. Must subscribe to LoJack or equivalent service to track laptop location and delete data upon stolen, should the specific laptop be used to store any confidential or critical institutional data
 - d. Must agree to pay for a service contract that covers at minimum hardware repairs for a term of at least 3 years from the purchase date
 - e. May choose to buy additional accessories (e.g. wireless keyboard, docking station) at their own expense
 - f. Must pay the entire replacement cost of a comparable laptop if stolen/damaged, or the full deductible if insured
- 5. Staff person must:
 - a. NEVER store any form of FERPA or HIPPA related data on its local HDD
 - b. Secure any confidential or institutional data according PCI standards and UW policies and adhere to the UW Tacoma "Data Protection Policy for Portable Devices" (<u>http://www.tacoma.washington.edu/policies_procedures/Data_Protection_Policy_for_Portable_Devices.pdf</u>)
 - c. Review the criteria for personal use as outlined in the Administrative Policy Statement 47.2 and the WAC Code 292-110-010 (http://apps.leg.wa.gov/wac/default.aspx?cite=292-110-010)
 - d. Pay any cost for transport or damage while transporting the laptop to and from the campus

- e. Return the laptop and all other UW property when appointment is terminated
- f. Return the laptop if a new one replaces it
- g. Back up (save) all of their data regularly to the H: and S: drives
- h. Sign an IT Administrative Rights Form if they desire administrative rights of the laptop
- i. Bring the laptop to the IT Helpdesk if broken or other servicing is required
- j. Update security patches and virus scanner on their laptops weekly; OR bring laptops to the IT Helpdesk weekly for updates if they do not have administrative rights on the laptop
- k. Bring the laptop to the IT Helpdesk for annual checkup
- 1. Must understand that the laptop and all accessories are UW property and must be treated as such
- 6. Staff person must NOT:
 - a. Load software unrelated to professional work
 - b. Allow anyone else to use the laptop
 - c. Use the laptop for personal business
 - d. NEVER store any form of FERPA or HIPPA related data on its local HDD
- 7. IT is responsible for:
 - a. Selecting the laptop model and warranty program based on users' needs
 - b. Purchasing the laptop and warranty
 - c. Configuring the laptop for office use
 - d. Re-imaging the disk as needed
 - e. Handling the servicing of the laptop, including initial diagnostic as well as shipping it back to the manufacturer for repairs
- 8. IT is NOT responsible for:
 - a. Assisting with home internet connectivity
 - b. Data loss, including loss after a system update
 - c. Any costs associated with the laptop after purchase (e.g. upgrades, additional software, uncovered warranty issues or items)
 - d. Providing a temporary laptop or desktop computer should the laptop need to be repaired for any reason
- 9. This policy is in addition to any and all other current or future computer policies that UW Tacoma and/or UW Seattle may have in effect