

## Ames National Laboratory Information Technology (IT) Network Rules of Behavior

SUBJECT: Ames National Laboratory Information Technology (IT) Rules of Behavior for Computer Network Users of IT Systems and Resources that Access, Store, Receive, or Transmit Information

- 1. <u>Purpose</u>. This document sets forth Ames National Laboratory's policy on IT Network Rules of Behavior. The IT Network Rules of Behavior implements the Federal policies and Department of Energy (DOE) directives provided within this document.
- 2. <u>Cancellation</u>. This policy cancels and supersedes revision 8.0 of the Network Rules of Behavior (Form 48400.019), dated 03-06-2024.
- 3. Explanation of Change.
  - a. Updated links and clarified terminology throughout.
  - b. Added new information to Section 8 on Recordkeeping.
- 4. <u>Objectives</u>. To communicate to users of Ames National Laboratory IT resources and applications their responsibilities and expected behavior in safeguarding those assets. This pertains to Government furnished equipment (GFE) and resources or Iowa State University-owned equipment connected to the Ames National Laboratory network unless otherwise specified in Section 8 of this document.
- <u>Applicability</u>. This policy applies to all Ames National Laboratory employees, contributors, collaborators, and students using Ames National Laboratory IT resources and applications. The Ames National Laboratory IT Network Rules of Behavior applies to users at their primary workplace, while teleworking, at any alternative workplace, and while traveling.
- 6. Roles and Responsibilities.
  - a. Supervisors must ensure their employees who access Ames National Laboratory IT resources and applications comply with this policy.
  - b. All Ames National Laboratory employees, contributors, collaborators, students, and subcontractors must acknowledge these IT Network Rules of Behavior by signing this agreement prior to their first use of an Ames National Laboratory IT resource and annually thereafter as a part of required Annual Security Training.
- 7. <u>Penalties for Non-Compliance</u>. Users will be held accountable for their actions on the network. Users who do not comply with the Ames National Laboratory IT Network Rules of Behavior may have their system access revoked and/or incur disciplinary action. Disciplinary actions may range from a verbal or written warning, removal of system access for a specific period of time, reassignment to other duties, or termination, depending on the severity of the violation.



## 8. <u>IT Network Rules of Behavior</u>. As a person subject to this policy, I agree I:

Category	Rules of Behavior
Personal Use	1) Shall not use Government property for other than authorized purposes, with only
	limited personal use allowed as described in <u>DOE Order 203.1, Limited Personal</u>
	Use of Government Office Equipment Including Information Technology.
	2) Shall not allow personal use of Ames National Laboratory IT resources to interfere
	or prevent fulfillment of official duties.
	3) Shall only access Ames National Laboratory IT systems or information in
	performance of official duties.
	4) Shall never use Ames National Laboratory IT resources for personal gain,
	commercial purposes (including endorsement of products), or profit-making
	activities.
Privacy	1) Per <u>Clause I.99 of Ames National Laboratory Prime Contract (DEAR 952.204-77)</u> ,
	have no expectations of privacy when using any Government office equipment or
	services at any time, including email, remote access, business, and personal
	internet usage as all activities are subject to monitoring.
	2) Must protect Personally Identifiable Information (PII), patentable, proprietary and
	Controlled Unclassified Information (CUI) from unauthorized disclosure, as
	described in Ames National Laboratory policies, <u>DOE Order 206.1A</u> , <u>Department</u>
	of Energy Privacy Program, and DOE Order 471.7, Controlled Unclassified
	information.
Bring Your Own Device	These rules only apply to personal devices being used to conduct official business:
	1) Shall not store Ames National Laboratory information (e.g., research data, PII,
	CUI) to personal IT resources (e.g., laptop, mobile device, home computer,
	removable media, email, cloud storage).
	2) Shall keep operating system (OS) patches and antivirus (AV) software running and
	updated. OS and AV software must be supported (not End of Life).
	3) Shall download applications only from trusted sources.
Teleworking	These additional rules apply to Ames National Laboratory employees approved for
	teleworking or remote work at any alternative workplace:
	1) Must follow security practices that are the same as or equivalent to those
	required at primary workplace.
	2) Shall physically protect Government furnished equipment (laptop, mobile,
	desktop, storage device) used for teleworking or remote work against loss, theft,
	damage, abuse, and unauthorized use, as described in <u>Policy 48300.001, Property</u>
	Management.
Dere ende	3) Shall protect all Ames National Laboratory data at the alternative workplace.
Passwords	1) Shall ensure all computing devices connected to the network are configured to
	comply with Ames National Laboratory password policies:
	<ul> <li>Must be at least eight (8) characters in length and include upper- and lower-</li> </ul>
	case letters, numerals, and special characters.
	<ul> <li>Must be changed every 180 days.</li> </ul>
	<ul> <li>Must be unique to Ames National Laboratory resources only.</li> </ul>
	<ul> <li>Must not be one used before.</li> <li>Must not consist of Nation (common distinguistic) first or last nome distinguist (common distinguistic).</li> </ul>
	<ul> <li>Must not consist of: NetID (username), first or last name, dictionary/common</li> </ul>
	words or names (Betty, Fred, etc.), consecutive strings (abcde, 1234, etc.),
	simple keyword patterns (asdfh, qwerty, etc.), generic passwords (P@ssword1).
	2) Shall protect passwords from disclosure. Never record passwords on paper.



Category	Rules of Behavior
57	3) Shall never share passwords or provide to anyone, including system
	administrators.
	4) If plain text passwords must be used (i.e., FTP, Telnet, other legacy applications),
	shall make my password significantly different from other Ames National
	Laboratory credentials.
	5) Will take the same precautions with passwords used on websites, ISU, and other
	remote organizations.
	6) Shall promptly change a password whenever its compromise is known or
	suspected to have occurred.
	7) Understand that after ten (10) invalid password attempts, user account will be
	locked out for a period of 30 minutes. If reactivation of a user account is required
	before the lockout period expires, the user must contact the IT Help Desk in TASF
	334 or at 294-8348.
Hardware	1) Shall not acquire, possess, or use hardware or software tools that defeat software
Haluwale	copy protection, discover passwords, identify security vulnerabilities, or decrypt
	encrypted files.
	2) Shall promptly respond to patching and rebooting requests from Ames National
	Laboratory IT personnel.
	3) Shall protect Ames National Laboratory IT resources in your possession from
	theft, destruction, or misuse.
	<ul><li>4) Shall not add, modify, or remove hardware, or connect unauthorized accessories</li></ul>
	or communications connections to Ames National Laboratory resources unless
	specifically authorized.
	5) Shall not change any configurations or settings of the operating system and
	security-related software or circumvent and test the security controls of the
	system unless authorized through the documented configuration management procedures.
	<ul><li>6) Shall ensure that all laptops, mobile devices, and external storage devices used to</li></ul>
	store Ames National Laboratory data will be protected with FIPS compliant
Software	<ul><li>encryption.</li><li>1) Abide by software copyright laws and do not obtain, install, replicate, or use</li></ul>
Soltware	<ol> <li>Abide by software copyright laws and do not obtain, install, replicate, or use unlicensed software.</li> </ol>
	<ol> <li>Obtain licensed software through procurement unless otherwise directed. Do not download untrusted software from the internet.</li> </ol>
	3) Shall not copy or distribute protected intellectual property without permission or license from the copyright owner (e.g., music, software, documentation, and
	other copyrighted materials).
	4) Use only Ames National Laboratory-licensed and authorized software.
	5) Understand that <u>KB0016456 Unauthorized Software List By Category</u> provides a list of software applications not authorized or require approval prior to
	list of software applications not authorized or require approval prior to installation and use.
Pomoto Access	
Remote Access	Use approved methods (e.g., Multi-Factor Authentication (MFA), Cisco WebEx, Virtual
	Private Network (VPN)) to remotely access the network, as described in <u>Remote Work</u>
	Resources.
Mobile Security	1) Shall not use mobile applications that request Ames National Laboratory network
	credential unless pre-approved by IT Cyber Security.
	2) Shall not bypass native mobile device operating system controls to gain increased



Category	Rul	es of Behavior
		privileges (e.g., jailbreaking or rooting the device).
	3)	Carry or store Ames National Laboratory-issued mobile device(s) in a way that
		prevents theft.
	4)	When traveling, shall turn off unused radios (i.e., Bluetooth, Wi-Fi, Cellular).
Prohibited Usage	1)	Shall never convey any material that is sexually explicit, offensive, abusive,
		discriminatory, or objectionable. Never browse sexually explicit or hate-based
		websites.
	2)	Shall never transmit nonbusiness-related large attachments, chain letters,
		unauthorized mass mailings or malware.
	3)	Shall never use copyrighted or otherwise legally protected material without
		permission.
	4)	Shall never use Ames National Laboratory IT resources to "snoop" on or invade
		another person's privacy or break into any computer whether belonging to the
		Laboratory or another organization.
	5)	Shall never transmit any material that is libelous or defamatory.
	6)	Understand that peer-to-peer file sharing (also known as P2P) is not allowed on
		GFEs or the network.
	7)	Shall not access software which facilitates behaviors which are expressly
		prohibited under the code of ethical behavior, such as gaming, gambling,
		possession or distribution of pornographic materials, unauthorized transmission
		or sharing of copyrighted material, etc.
Social Media	1)	Understand any Ames National Laboratory social media account must be
		approved by the Communications Department and must abide by the
		requirements contained in DOE ITC 18-04 - Social Media Security. Any Ames
		National Laboratory social media account discovered to be noncompliant with
		DOE policy, standards, or guidelines will be frozen or terminated.
	2)	Understand that personal social media account usage is also governed by DOE
		Social Media Security Policy Memorandum, including but not limited to not
		disseminating non-public information, not using official Laboratory branding, and
		adhering to the Hatch Act and the Standards of Ethical Conduct for Employees of
		the Executive Branch.
	3)	Understand that Ames National Laboratory employees are encouraged to use a
		disclaimer clarifying that their social media communications reflect only their
		personal views and do not necessarily represent the views of Ames National
		Laboratory or the United States.
Use of External Sites	1)	Shall not re-use network identifiers (e.g., email addresses, usernames) or
		authentication secrets (e.g., passwords, token codes, PINs) for creating accounts
		on external sites/applications.
Email	1)	Shall use @ameslab.gov email accounts for official business; occasional personal
		use is authorized.
	2)	When non-ameslab.gov email addresses are used for official business, the email
		must be copied/forwarded to a Laboratory account within 20 business days per
		the Federal Records Act (44 U.S.C. 2911 as amended by Pub. L. 113-187).
	3)	Shall never automatically forward Ames National Laboratory email to a non-
		Federal email account
	4)	Use DOE-mandated encryption (e.g., Entrust) procedures when transmitting
		sensitive information (e.g., CUI, PII) to non-ameslab.gov email addresses



Category	Rules of Behavior
Security Training	Shall complete the required Ames National Laboratory Annual Security Training each
	year.
Reporting	Shall promptly report suspected or confirmed security incidents (e.g., lost passwords,
	improper or suspicious acts) related to Laboratory systems or network and breaches
	of PII/CUI to the IT Help Desk immediately (or contact via 294-8348 or email
	<u>it@ameslab.gov</u> .)
Recordkeeping	Understand DOE Order 243.1C, Records Management Program, provides direction on
	implementing recordkeeping requirements as both the development and the use of
	technology may create Federal records.

The Rules of Behavior contained in this document are to be followed by all users of the Ames National Laboratory network.

I acknowledge receipt of the Ames National Laboratory IT Network Rules of Behavior, understand my responsibilities, and will comply with the Rules of Behavior for the Ames National Laboratory network.

Name of User

ISU ID Number

Signature of User

Ames Laboratory Employee #

Date