Sam Houston State University A Member of The Texas State University System Information Technology Services (IT@Sam)

User Accounts Password Policy: IT-02

PURPOSE:

All user accounts will be protected by passwords that are both strong and confidential. Users will protect the security of those passwords by managing passwords according to the account holders responsibilities specified in this policy.

System and Application Administrators will ensure account passwords are secured using industry best practices.

SCOPE:

The SHSU User Accounts Password policy applies equally to all individuals granted access privileges to any Sam Houston State University information technology resources.

POLICY:

Users are responsible for what is accessed, downloaded, or created under their credentials regardless of intent. An unauthorized person can cause loss of information confidentiality, integrity and availability that may result in liability, loss of trust, or embarrassment to SHSU.

Account holders responsibilities:

- 1. Must create a strong password and protect it.
- 2. Password must have a minimum length of six (6) alphanumeric characters.
- 3. Password must contain a mix of upper case, lower case and numeric characters or special characters (!@#%^&*+=?/~';:,<> | \).
- 4. Passwords must not be easy to guess, for instance, they should not include part of your social security number, your birth date, your nickname, etc.
- 5. Passwords must not be easily accessible to others (e.g. posted on monitors, under keyboards).
- 6. Computing devices must not be left unattended without locking or logging off of the device.
- 7. Stored passwords must be encrypted.
- 8. SHSU username and password should not be used for external services (e.g. LinkedIn, Facebook or Twitter).

- 9. Users should never share their password with anyone, including family, supervisors, co-workers and IT@Sam personnel.
- 10. Users will be required to change passwords at least once per 180 days.
- 11. If you know or suspect that your account has been compromised, change your password immediately and contact IT@Sam Service Desk for further guidance and assistance.
- 12. It IT@Sam suspects your account has been compromised, your account will be deactivated and you will be contacted immediately.

Any individuals responsible for managing passwords must:

- 1. Prevent or take steps to reduce the exposure of any clear text, unencrypted account passwords that SHSU applications, systems, or other services have received for purposes of authentication.
- 2. Never request that passwords be transmitted unencrypted. Of particular importance is that passwords never be sent via email.
- 3. Never circumvent this password policy for the sake of ease of use.
- 4. Coordinate with IT@Sam regarding password procedures.

Detailed information and instructions for password management can be found on the SHSU website in the New Employee Technology Orientation training booklet. http://www.shsu.edu/~ucs_www/docs/TrainingBooklet.pdf

DEFINITIONS:

Application Administrator: The individual responsible for the support, troubleshooting, administration, design, and implementation of a specific application.

Compromised Account: The unauthorized use of a computer account by someone other than the account owner.

Encrypted: The conversion of data into a form, called cipher text that cannot be easily understood by unauthorized people. Encryption is achieved using Windows native Bit Locker or other available software.

Information Technology Resources: All university owned, licensed, or managed hardware and software, and use of the university network via a physical or wireless connection, regardless of the ownership of the computer or device connected to the network.

Password: A string of characters input by a system user to substantiate their identity, authority, and access rights to the computer system that they wish to use.

System Administrator: Individual(s) who are responsible for running/operating systems on a day-to-day basis.

Unauthorized person: A person who has not been given official permission or approval to access SHSU systems.

Unencrypted: Information or data that has not been converted into code that would prevent unauthorized access.

Related Policies, References and Attachments:

An index of approved IT@Sam policies can be found on the SHSU Information Technology Services Policies website at http://www.shsu.edu/intranet/policies/information_technology_policies/index.html. Reference materials, legal compliance guidelines, and policy enforcement are available in the IT-00 Policy Compliance Document. The SHSU Information Security Program and SHSU Information Security User Guide are also available on the Information Technology Services Policies website.

Reviewed by: Mark C. Adams, VP for Information Technology, May 20, 2011

Approved by: President's Cabinet, June 27, 2011

Reviewed and Approved by: Mark Adams, VP for Information Technology, September 30, 2013 Reviewed and Approved by: Mark Adams, VP for Information Technology, January 30, 2015 Reviewed and Approved by: Mark Adams, VP for Information Technology, August 17, 2015 Reviewed and Approved by: Mark Adams, VP for Information Technology, September 1, 2016

Next Review: November 1, 2018