

ICT PASSWORD POLICY

1.0 Purpose

The purpose of this policy is to establish a standard for creation of strong passwords, the protection of those passwords, and the requirements.

2.0 Scope

2.1 This policy applies to passwords for the use of all IT services administered by the Trust, including services provided under contract for the Trust.

2.2 This policy does not apply to privileged accounts such as network and system service accounts which do not belong to a nominated individual but are necessary for the automated operation of the network, applications and connected services.

3.0 Policy

3.1. Policy Statement

The information system resources are assets important to all Trust Schools business and stakeholders and its dependency on these assets demands that appropriate levels of information security be instituted and maintained. It is the Trust's policy that appropriate access control measures are implemented to protect its information system resources against accidental or malicious destruction, damage, modification, or disclosure, and to maintain appropriate levels of confidentiality, integrity and availability of such information system resources.

Passwords are a key element of access control and require effective management to ensure that the Trust's IT assets are not compromised by unauthorised access.

3.2. Policy Objectives

The objectives of this policy regarding the protection of information system resources against unauthorised access are to:

- Minimise the threat of accidental, unauthorised, or inappropriate access to electronic information owned by the Trust or temporarily entrusted to it.
- Minimise the network exposure, which may result in a compromise of network integrity, availability, and confidentiality of information system resources.
- Minimise reputation exposure, which may result in loss, disclosure or corruption of sensitive information and breach of confidentiality; and
- Raise awareness of the factors which either weaken or strengthen passwords to ensure that passwords of an appropriate strength are in use.

3.3. Policy Overview

This policy sets out the rules, requirements and guidelines covering the management of passwords. Passwords are important because they provide entry to the Trust's IT resources.

Passwords play an important role in the defence against malicious misuse of these resources. Any misuse of Passwords could result in the confidentiality, integrity or availability of vital information being compromised or the Trust being held responsible for illegal activities.

4.0 Policy Requirements

4.1. Responsibilities

- All Users are responsible for ensuring that this Policy is complied with.
- All Users are responsible for maintaining Password security in accordance with this Policy in all of their activities.
- Any User who for any reason has gained temporary or permanent knowledge or use of a password relating to any part of an information system for which they do not normally have access should identify this to the IT Service Desk immediately, so that the situation can be rectified.

4.2. Password Characteristics

Passwords are used for various purposes in every school in the Trust. Best practice dictates that user passwords should be described as either 'complex' or 'strong'.

Strong passwords have the following characteristics as recommended by **The National Cyber Security Centre**.

- Contain both upper or lower case characters (e.g., a-z, A-Z)
- Consist of two or three non-related random words (e.g. BladeFlowerSplash)
- Are at least 12 alphanumeric characters long for normal user accounts
- Are at least fifteen alphanumeric characters long for administrator (high privilege) and system service accounts.
- Must not contain any personal information (e.g. dates, pets, family names, car reg)

4.3. Password History

Passwords should not be reused. A password should not be the same as the one used during the past 12 changes.

4.4. Password Expiry

- Student passwords do not expire however any student who needs their network login password changed can change it themselves by logging on to a computer or the student should in the first instance contact the Trust IT Support Desk.
- Network login passwords are not currently synchronised with G Suite therefore Users should manually change their G Suite password at the same time as they change their network login password.

4.5. Password Security

- The purpose of passwords is to protect the confidentiality and integrity of Trust Schools IT facilities and assets. The combination of a particular username and password also provides an audit trail identifying which authorised user accessed a resource at a particular time.
- IT Services will disable any accounts identified as having shared passwords and makes the following recommendations to users as password best practices.
- Passwords must not be shared with anyone, including IT Services. All passwords are to be treated as sensitive and confidential information.
- An account lockout policy forms part of the Trusts security measures and will disable any account which has an incorrect password entered five or more times.
- The use of two factor authentication where possible and the use of biometric security systems is strongly recommended.

Users are expected to observe the following:

- Do not e-mail or otherwise communicate your password to anyone
- Do not reveal a password over the phone to anyone
- Do not write a password down or store it on your computer in a format readable by others
- Do not hint at the format of a password (e.g., “my family name”)
- Do not reveal a password on questionnaires or security forms
- Do not use the “Remember Password” feature of applications and websites
- Do not share a password with family members
- Do not reveal a password to co-workers while on leave
- Do not include personal details which may be readily known to others (e.g., your partner’s name, your birthday, names of pets, and similar)
- Don’t use common sequences of numbers or letters (e.g., 12345678 or qwerty, etc.).
- When leaving the desk to ensure the User ‘logs off’ the computer or if the computer is not shared with other users that it is ‘locked’.

4.6. Password Protected Screensaver

All Windows computers will be configured to automatically launch a screensaver following 15 minutes of inactivity. This process will automatically lock the Windows computer thereby securing the computer without any loss of application or user data.

4.7. Reporting Security Incidents

All security incidents, including actual or potential unauthorised access to the Trust’s IT systems, should be reported immediately to the IT Support Service Manager.

These incidents include occasions when:

- A password may have been accidentally revealed.
- It is suspected that access has been gained to a system by an unauthorised person.

5.0 Disciplinary Process

The Trust reserves the right to audit compliance with the policy from time to time. Any disciplinary action, arising from breach of this policy, shall be taken in accordance with the Trust's Disciplinary Policy. Disciplinary action may ultimately lead to dismissal.

6.0 Deviations from Policy

Unless specifically approved, any deviation from this policy is strictly prohibited. Any deviation from or non-compliance with this policy shall be reported to the IT Support Service Manager.