#### OFFICE OF INFORMATION TECHNOLOGY Policies and Procedures Manual

#### 1.1. Appropriate Use and Information Security/Confidentiality Policy

#### 1.1.1. Approval and adoption

- Approved by the Chief Information Officer and Executive Vice President and adopted effective 10/15/2002.
- 1.1.1.2. Changes made to clarify "Procedures" and "Enforcement" sections. Approved by the Chief Information Officer and Executive Vice President and adopted effective 12/5/2002.
- 1.1.1.3. Addition of articles 1.1.3.4.14 and 1.1.3.4.15 and a modification of article 1.1.3.4.12 to enforce student firewall pinholing. Approved by the Chief Information Officer and Executive Vice President and adopted effective 8/31/2004.
- 1.1.1.4. Expanded article 1.1.3.2 to clarify electronic and physical storage and handling of confidential information, with special emphasis on Social Security Numbers. Approved by the Chief Information Officer and Executive Vice President and adopted effective 7/28/2005.
- 1.1.1.5. Further expanded article 1.1.3.2 to include all data elements deemed confidential based on current legislation such as the Gramm-Leach-Billey Act. Approved by the Chief Information Officer and Executive Vice President and adopted effective 8/9/2007.

Signature/Title/Date:

#### 1.1.2. Purpose

1.1.2.1. To provide ULV faculty, staff, and students with accessible and professional computing facilities and establish appropriate terms, conditions, and restrictions on the use of said facilities. This appropriate use policy covers all computing assets of the University of La Verne. "Computing assets" includes but is not limited to all networks, desktop computers, servers, printers, email services, web services, and any computer access. By using any University computing facility or service or any other University computing asset, the user agrees to all the following policies outlined in this policy.

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#### **Table of Contents Information Technology Policies Manual**

- 1. Understanding the eBook Information Technology Policies Manual
  - The Rise of Digital Reading Information Technology Policies Manual
  - Advantages of eBooks Over Traditional Books
- 2. Identifying Information Technology Policies Manual
  - Exploring Different Genres
  - o Considering Fiction vs. Non-Fiction
  - $\circ \ \ Determining \ Your \ Reading \ Goals$
- 3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Information Technology Policies Manual
  - User-Friendly Interface
- 4. Exploring eBook Recommendations from Information Technology Policies Manual
  - Personalized Recommendations

- Information Technology Policies Manual User Reviews and Ratings
- o Information Technology Policies Manual and Bestseller Lists
- 5. Accessing Information Technology Policies Manual Free and Paid eBooks
  - Information Technology Policies Manual Public Domain eBooks
  - Information Technology Policies Manual eBook Subscription Services
  - Information Technology Policies Manual Budget-Friendly Options
- 6. Navigating Information Technology Policies Manual eBook Formats
  - ∘ ePub, PDF, MOBI, and More
  - Information Technology Policies Manual Compatibility with Devices
  - Information Technology Policies Manual Enhanced eBook Features
- 7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Information Technology Policies Manual
  - Highlighting and Note-Taking Information Technology Policies Manual
  - Interactive Elements Information Technology Policies Manual
- 8. Staying Engaged with Information Technology Policies Manual
  - o Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Information Technology Policies Manual
- 9. Balancing eBooks and Physical Books Information Technology Policies Manual
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Information Technology Policies Manual
- 10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
- 11. Cultivating a Reading Routine Information Technology Policies Manual
  - Setting Reading Goals Information Technology Policies Manual
  - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Information Technology Policies Manual
  - Fact-Checking eBook Content of Information Technology Policies Manual

- Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
  - Utilizing eBooks for Skill Development
  - Exploring Educational eBooks
- 14. Embracing eBook Trends
  - Integration of Multimedia Elements
  - Interactive and Gamified eBooks

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