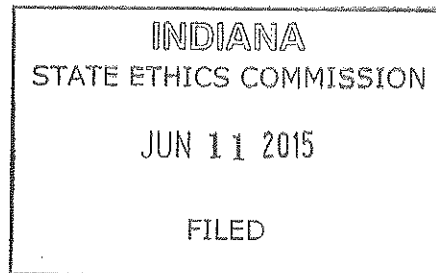




Michael R. Pence, Governor
State of Indiana

Indiana Family and Social Services Administration
402 W. WASHINGTON STREET, P.O. BOX 7083
INDIANAPOLIS, IN 46207-7083

John J. Wernert, M.D., Secretary



TO: All FSSA employees and special state appointees

FROM: John J. Wernert, M.D.

DATE: July 1, 2015

SUBJECT: Policy on Limited Personal Use of State Property/Resources

I. PURPOSE

Effective July 1, 2015, IC 4-2-6-17 prohibits state employees and special state appointees from using state materials, funds, property, personnel, facilities, or equipment for purposes other than official state business unless the use is expressly permitted by a general written agency, departmental, or institutional policy or regulation that has been approved by the State Ethics Commission. This policy establishes guidelines for limited personal use of state property/resources by state employees and special state appointees of the Family and Social Services Administration. This policy was approved by the State Ethics Commission on (June 11, 2015).

II. APPLICABILITY

This policy applies to all state employees and special state appointees of the Family and Social Services Administration. This policy replaces/rescinds any previous limited use policies adopted by Family and Social Services Administration.

III. POLICY STATEMENT

Family and Social Services Administration recognizes that state employees and special state appointees are responsible individuals who are the key to making government work for its citizens. It further recognizes that employees and special state appointees occasionally need to use state property/resources for emergencies and other infrequent personal activities that cannot reasonably be handled away from work. These activities might include communicating with schools, child-care providers, physicians and others. The Family and Social Services Administration believes that accommodating occasional and limited use of state resources provides a public benefit of attracting and maintaining a diverse, well-rounded workforce. Such limited, personal use of state property/resources should not be considered a violation of the Indiana Code of Ethics.

The parameters of permissible use under this policy are as follows:



- 1) The use must not interfere with the performance of official duties and work responsibilities;
- 2) The use must be infrequent, of short duration and, unless not reasonably practical, made on the state employee's or special state appointee's personal time;
- 3) The use must not be for the purpose of conducting business related to an outside commercial activity;
- 4) The use must not be for an illegal activity;
- 5) The use must not be for a political purpose. A political purpose does not include handling or disposing of unsolicited political communications;
- 6) A state employee or special state appointee shall not make private use of any state property which has been removed from state facilities or other official duty stations, even if there is no cost to the State, unless otherwise approved.
- 7) The use must be in accordance with the current version of the Information Resources Use Agreement ("IRUA"). The restrictions in the IRUA apply to all Information Resources including, but not limited to, state hardware, software, data, information, network, personal computing devices, phones and other information technology;
- 8) The use must not violate any other ethics rules or agency policies.

IV. COMPLIANCE

Directors, supervisors, and managers are responsible for monitoring the appropriate use of state property/resources within their areas of supervision and for referring matters for investigation and/or discipline to the Office of Inspector General. Employees and special state appointees who violate this policy are subject to disciplinary action by both Family and Social Services Administration and the Office of Inspector General & State Ethics Commission.

V. LEGAL REFERENCE

42 IAC 1-5-12 Use of State Property
42 IAC 1-5-13 Ghost Employment
IC 4-2-6-17
IC 4-2-7-5

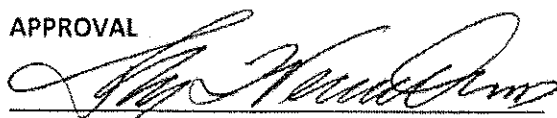
VI. EFFECTIVE DATE

Immediately

VII. ENDING DATE

Upon rescission

APPROVAL



John J. Wernert, M.D.
Secretary

6/3/15
Date