University of Massachusetts Lowell

<table>
<thead>
<tr>
<th>Policy Title:</th>
<th>Active Directory Policy</th>
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<tr>
<td>Policy Number:</td>
<td>IT-5-103</td>
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<td>Effective As Of:</td>
<td>10/01/16</td>
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<td>Next Review Date:</td>
<td>10/01/17</td>
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<tr>
<td>Responsible Office:</td>
<td>Information Technology</td>
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<tr>
<td>Responsible Position:</td>
<td>Information Security Officer</td>
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I. POLICY STATEMENT

All UMass Lowell computers purchased by university funding or whose support and maintenance is the responsibility of university technicians, and that is capable of being placed in Active Directory (AD) shall be a member of the UML.EDU Active Directory enterprise domain, managed by Information Technology.

II. PURPOSE

In support of UMass Lowell’s Information Security and Risk Management Policies, the purpose of this policy is to establish the necessary safeguards, operational controls, and guidelines to ensure the protection of university computers on the university network by providing a single, consistent point of management for users, computers, applications, and security/authentication services.

III. SCOPE

This policy applies to all University colleges, departments, administrative units and affiliated organizations and pertains to all University owned computers (e.g. desktops, laptops, servers) that are compatible with Microsoft Active Directory and connected to the university network.

IV. DEFINITIONS

N/A

V. PROCEDURES

A. Operating Standards
   Information Technology shall administer all aspects of the UML.EDU forest and subdomains, as defined in the UMass Lowell Active Directory Standards document.

B. Exceptions
   All requests for exceptions shall be reviewed and approved by the Information Security Officer.
VI. RESPONSIBILITY

Information Technology is the responsible organization for implementing the provisions of this policy. The University’s Chief Information Officer and the Information Security Officer are the designated point of contacts.

VII. ATTACHMENTS

N/A

VIII. RELATED POLICIES, PROCEDURES AND ANNOUNCEMENTS

Acceptable Use Policy, IT-5-101
Information Security Policy, IT-5-111 (reserved)

IX. APPROVAL AND EFFECTIVE DATE

On file with the Policy Office.