

Removable Media USB Policy

1.0 Policy Statement

The use of removable media like USB drives is restricted to devices meeting the City's security standards and registered with and approved by the Information Technology Division. City employees and contractors are required to use city-owned USB drives or bring their own USB devices to the Manager of Information Technology for encryption.

2.0 Background

Prevention of data loss and network security is everyone's responsibility. While removable media devices are extensively used for storing and transporting data, some of the characteristics that make them convenient also introduce security risks because they are unmanaged storage devices. City employees have a duty of care to ensure all confidential, sensitive data is held securely.

3.0 Scope

This policy applies to all City of Mount Pearl employees, contractors and any other third party conducting business with the City.

4.0 Purpose

The purpose of this policy is to provide guidelines on the secure use of removable media and to ensure data security and prevent data loss.

5.0 Definition

- **Removable Media:** consists of portable devices that can be used to copy, save, store, and/or move data from one system to another. Media devices come in various forms including but not limited to USB drives, flash drives or cards, and external hard drives.

6.0 Restrictions

In compliance with this policy, the following restrictions shall apply:

- Do not use personally owned removable media devices in City-owned systems.

- Do not use City-owned removable media devices on personal computers or computers that do not belong to the City. If remote access to data is necessary while away from the office, the Manager of Information Technology can provide secure access to City documents.
- Do not put unknown removable media devices into ANY City owned system(s).
- City owned removable media devices are to be used for business purpose only. Personal use is prohibited.

7.0 Approvals



Steve Kent, Chief Administrative Officer

October 29, 2018

Date

Policy for Use of Removable Media, Such as USB "Thumb" Drives

11.21.2008

This message is being distributed to all NASA civil service and contractor employees. Point of Contact: Jerry Davis, Office of the Chief Information Officer, 202-358-1401.

There is a government-wide increase in the number of IT security threats originating from removable media which infect systems with malicious code and/or remove sensitive data such as usernames, passwords and encryption keys from user systems.

Removable media typically consists of portable devices that can be used to copy, save, store and/or move data from one system to another. Media devices come in various forms that include, but are not limited to, USB drives, flash drives or cards, read/write CDs, memory cards, external hard drives and Personal Digital Assistant (PDA) storage cards.

While removable media are extensively used for storing and transporting data, some of the characteristics that make them convenient to use also introduce security risks, due in large part to the fact that they are typically unmanaged storage devices.

The United States Computer Emergency Readiness Team (US-CERT) recommends that agencies and organizations implement several best practices with regard to removable media devices to assist in mitigating the associated risks.

The following policy is effective immediately based on these best practices:

NASA Policy:

- Do not use personally owned removable media devices in government-owned systems.

- Do not use government-owned removable media devices on personal machines or machines that do not belong to your agency, department or organization.

- Do not put unknown removable media devices into ANY system.

- Keep systems up-to-date with the latest patches and anti-virus signatures.

Cyber Security Tip ST08-001 available at the [US-CERT Web site](#) provides more cautionary information on the use of USB drives.

As NASA Chief Information Officer (CIO), I am in the process of updating security policies and am also working with center CIOs on additional measures recommended by US-CERT to mitigate removable media risks, including implementation of Federal Desktop Core Configuration (FDCC) settings.

Your compliance with this policy and implementation of other mitigating measures is imperative for the protection of NASA's information and systems.

We appreciate your diligence on this matter.

Jonathan Q. Pettus
Chief Information Officer