LCCS POLICY 437

Securing Agency Equipment & Electronic Systems (when an Employee is Suspended, Terminated or on Extended Leave)

| Original Issue Date: | 5/12/1995 |
|--------------------------------|---------------------------------|
| Revision Dates: | 11/09/1995, 1/27/1999, 4/2/2021 |
| Revision Number: | 3 |
| Current Effective Date: | 4/2/2021 |
| Obsolete/Combined Date: | |
| Reason for | |
| Obsoleting/Combining: | |
| See new Policy #: | |

| Scope: | Human Resources and Security Unit |
|------------------------|--|
| Responsibility: | Human Resources Manager, Support Services Manager, |
| | Information Services Manager and Facilities Manager |
| Purpose: | To ensure that all agency equipment/electronic systems |
| | are secured when employees are suspended, terminated |
| | (voluntary or involuntary) or on extended leave. |
| Legal Cite: | O.R.C.§ 5153.11 |

POLICY STATEMENT

All appropriate agency equipment and systems shall be secured.

PROCEDURE

The Human Resources Department will notify the Security management when employees are suspended, terminated, or on extended leave for more than 6 months, and provide the following information:

- Name and Unit of Employee
- Date and Time of Suspension, Termination or Extended Leave
- Need for Assistance/Removal and Storage of personal items
- Phone Extension
- Supervisor's Name
- Date that electronic systems should be terminated (Phone, Passwords to Information Systems, Voice Mail, Electronic Mail, Key Cards Parking and building entry)

The Security Department will route all relevant information to the appropriate parties (parking vendor, Information Systems, County-Facilities, etc.).

When employment is terminated, Human Resources will advise the Security Department as to the Date, and from whom, the employee signed out the following agency equipment

- Cellular phone
- Car seat
- Keys (office/work station, agency automobile, etc.)
- Computer Equipment

CASE PRACTICE GUIDES

RELATED POLICIES and FORMS