

LAMAR UNIVERSITY MANUAL OF ADMINISTRATIVE POLICIES AND PROCEDURES

SECTION: FacilitiesManagement AREA: Administrative Services

DeactivatingElectronic Access for Separating Emplosee MAPP04.02.04

I. POLICY

A. To safeguard Lamar University (LU) property, the University has established procedures for deactivating anemployee's electronic access (access") to University buildings and other property once this employee has separated from the University

II. PURPOSE AND SCOPE

- A. This policy falls under the authority of all applicable federal and state laws, statutes, rules, and regulations, including, but not limited to, the following: the Texas State University Texas (TSUS) Rules and Regulations; Texas Education Code, Title 3, Higher Education; and Texas Administrative Code, Title 19, Education
- B. This policy applies to all LU employees who have been givencess to University property, including, but not limited to, buildings, work sites (on and off campus), offices, classrooms, laboratories, auditorium and event spaces, and otherstructures This policy also applies to contractors, thirdparty vendors, and their employees who require temporargaceess to University property.

III. DEFINITIONS

A. Electronic Access.

IV. PROCEDURES

- A. Procedures for employee separation are addressed. Heading man Resources (Heading Employee separations includebut are not limited to resignations retirements, and dismissals
- B. FacilitiesManagementinitiates deactivation of e-accessfor separating employees but requires notification of an employee's departure before it ciantitate this processThisnotification takes severalforms:
 - 1. Department Notification/Separation Notice Form preferred method). A separating employee's departmensubmits HR'sSeparation Notice, an electronical generated form that automatically sends Facilities Management email indicating the employee's departure. Upon receipt of this email, Facilities Managementates deactivation of the employee's eaccessDeactivation typically occurs an employee's final day with Lamars indicated on the form.
 - 2. Rollp.005 Tcatt4 (o)-6.Tc 0 Tw 2.9 (y)-4h

officially terminates employment (per HR's policy on job abandonment another date based on the University's needs and security.

G. Contractors, third