







# **DIR IT-SERVICES Rules of Operation**

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#### **Contents**

1.	Purpose	2
	Scope	
	Responsibilities of IT-SERVICES	
	Quality Assurance	
	Invalidation of Previous Regulations	
	Document Details	

#### 1. Purpose

To fulfill their tasks and responsibilities, WU faculty, staff, and students are entitled to use the services provided by IT-SERVICES.

This document defines the scope of responsibilities assigned to IT-SERVICES.

#### 2. Scope

These Rules of Operation apply to all WU members as defined by the Universities Act (i.e. faculty, staff, and students), and also to persons working for WU's affiliated organizations<sup>1</sup>.

Third parties are subject to obligations as specified in the relevant items.<sup>2</sup>

This regulation applies without any restrictions of time and location.

#### 3. Responsibilities of IT-SERVICES

IT-SERVICES is a WU service unit. Its scope of responsibilities encompasses planning, implementing, and maintaining a high-performance, secure, and available communications and IT infrastructure for information processing at WU.

In particular, communications and IT infrastructure is understood to include:

- 1) Data network and telecommunications facilities
- 2) Databases and applications
- 3) Server and storage solutions
- 4) End user devices and peripheral equipment, incl. audio/video and media equipment for teaching, research, and administrative purposes
- 5) Loaner equipment for teaching and research activities
- 6) Security systems, insofar as they are managed by IT-SERVICES

To coordinate matters pertaining to information processing at WU and to support WU faculty, staff, and students in using information technologies, IT-SERVICES is in particular responsible for performing the following functions:

- 1) Developing applications to support the activities of WU's administrative units and the university management
- 2) Providing database applications and tools to support WU faculty, staff, and students
- 3) Implementing, coordinating, and operating IT-based information management systems for research, teaching, administrative units, and the university management
- 4) Defining mandatory WU-wide standards to ensure compatibility, connectivity, interoperability, etc.
- 5) Carrying out periodical surveys to determine demands
- 6) Preparing concept papers and project proposal plans
- 7) Coordinating and carrying out purchases of IT components

<sup>&</sup>lt;sup>1</sup> E.g. WU ZBP Career Center.

<sup>&</sup>lt;sup>2</sup> E.g. by means of Confidentiality Agreements, Declarations of Consent, or similar documents.

- 8) Managing storage capacity and bandwidths
- 9) Centralized software and license management
- 10) Advising and supporting WU's organizational units in planning, procuring, and operating IT resources and connecting to infrastructural facilities
- 11) Advising WU faculty, staff, and students on all IT-related matters; organizing and holding courses, training sessions, and presentations on how to use IT
- 12) Managing access rights
- 13) Managing IT resources
- 14) Backing up centrally stored data and, if agreed upon, implementing measures to accommodate special backup requirements
- 15) Ensuring that only authorized persons have access to IT-SERVICES' security zones. Access to these areas shall be logged.
- 16) Handling incidents related to IT availability and security

In agreement with decentralized organizational units, IT-SERVICES can delegate some of its tasks to the respective decentralized units.

The Marketing & Communications division is responsible for WU's worldwide and internal web presence (Internet and Intranet).

The Rector or the appropriate Vice-Rector can authorize IT-SERVICES to perform specific services on the basis of the Directive on Expense Compensation (*Kostenersatzrichtlinie*) issued by the Vice-Rector for Financial Affairs.

The head of IT-SERVICES proposes regulations for the use of special IT facilities and services provided by IT-SERVICES, special regulations on the services provided by IT-SERVICES, and data security measures. These regulations shall be passed by the Rector or by the appropriate Vice-Rector, and be published on the WU website thereafter.

In addition, all applicable regulations on the use of the ACOnet (Austrian Academic Computer Network) shall be observed.

## 4. Quality Assurance

This document is subject to an annual review.

In the event of discrepancies between the German original and the English translation, the German version shall prevail.

## 5. Invalidation of Previous Regulations

This document replaces the previous regulation "Betriebsordnung IT-SERVICES WU 2015-1.0", which ceases to be effective upon official publication of this document.

Vienna, March 26, 2019

Univ.Prof. Mag.Dr. Stefan Pichler Vizerektor für Forschung

## 6. Document Details

All fields marked with an asterisk (\*) are required.

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<sup>3</sup> Examples of short/long titles:

<sup>•</sup> Short title = category and keyword, e.g. WUPOL Software

<sup>•</sup> Long title or subtitle = designation provided by the organizational unit, e.g. "Regulation on the use of WU Software"

<sup>4</sup> No more than 60 characters; do not use any diacritics, special characters, and spaces