

## **Dunn Library, Simpson College Privacy Policy**

(adapted from the American Library Association Model Privacy Policy, 10/20/2010)

### **I. Introduction**

Privacy is essential to the exercise of free speech, free thought, and free association. At Dunn Library the right to privacy means the right to open inquiry without having the subject of one's interest examined or scrutinized by others. Confidentiality exists when a library is in possession of personally identifiable information about users and keeps that information private on their behalf.

The courts have upheld the right to privacy based on the Bill of Rights of the U.S. Constitution. Many states provide guarantees of privacy in their constitutions and statute law. Numerous decisions in case law have defined and extended rights to privacy. Dunn Library's privacy and confidentiality policies are in compliance with applicable federal, state, and local laws.

Our commitment to your privacy and confidentiality has deep roots not only in law but also in the ethics and practices of librarianship. In accordance with the American Library Association's Code of Ethics: *We protect each library user's right to privacy and confidentiality with respect to information sought or received and resources consulted, borrowed, acquired, or transmitted.*

### **II. Commitment to Our Users Rights of Privacy and Confidentiality**

This privacy policy explains your privacy and confidentiality rights, the steps we take to respect and protect your privacy when you use library resources, and how we deal with personally identifiable information that we may collect from our users.

User rights—as well as our institution's responsibilities—outlined here are based in part on what are known in the United States as the five "Fair Information Practice Principles." These five principles outline the rights of Notice, Choice, Access, Security, and Enforcement.

#### **1. Notice & Openness**

We affirm that our library users have the right of "notice"—to be informed about the policies governing the amount and retention of personally identifiable information, and about why that information is necessary for the provision of library services.

We post publicly and acknowledge openly the privacy and information-gathering policies of Dunn Library. Whenever policies change, notice of those changes is disseminated widely to our users.

In all cases we avoid creating unnecessary records, we avoid retaining records not needed for the fulfillment of the mission of the library, and we do not engage in practices that might place information on public view.

Information we may gather and retain about current and valid library users include the following:

- user registration information
- current circulation information
- information required to provide library services

## **2. Choice & Consent**

We will not collect or retain your private and personally identifiable information without your consent. Further, if you consent to give us your personally identifiable information, we will keep it confidential and will not sell, license or disclose personal information to any third party without your consent, unless we are compelled to do so under the law or to comply with a court order.

If you wish to receive borrowing privileges, we must obtain certain information about you in order to provide you with a library account. When visiting our library's website and using our electronic services, you must provide your name and library card barcode.

You have the option of providing us with your e-mail address for the purpose of notifying you about your library account. You may request that we remove your e-mail address from your record at any time.

If you are affiliated with Simpson College, the library automatically receives personally identifiable information to create and update your library account from the Registrar's Office (for students) or Human Resources (for employees).

## **3. Access by Users**

The purpose of accessing and updating your personally identifiable information is to ensure that library operations can function properly. Such functions may include notification of overdue items, recalls, reminders and interlibrary loans. The library will explain the process of accessing or updating your information so that all personally identifiable information is accurate and up to date.

Individuals who use library services that require the function and process of personally identifiable information are entitled to view and/or update their information. You may view or update your personal information in person. You will be asked to show your student ID or public library card to ensure verification of identity.

## **4. Data Integrity & Security**

*Data Integrity:* The data we collect and maintain at the library must be accurate and secure. We take reasonable steps to assure data integrity, including: using only reputable sources of data; providing our users access to your own personally identifiable data; updating data whenever possible; utilizing middleware authentication systems that authorize use without requiring personally identifiable information; destroying untimely data or converting it to anonymous form.

*Data Retention:* We protect personally identifiable information from unauthorized disclosure once it is no longer needed to manage library services. Information that should be regularly purged includes personally identifiable information on library resource use and material circulation history.

*Tracking Users:* We remove links between patron records and materials borrowed when items are returned and we delete records as soon as the original purpose for data collection has been satisfied. We permit in-house access to information in all formats without creating a data trail. Our library has invested in appropriate technology to protect the security of any personally identifiable information while it is in the library's custody, and we ensure that aggregate, summary data is stripped of personally identifiable information. We do not ask library visitors or website users to identify themselves or reveal any personal information unless they are borrowing materials, requesting special services, registering for programs or classes, or making remote use from outside the library of those portions of the library's website restricted

to registered borrowers under license agreements or other special arrangements. We regularly remove cookies, web history, cached files, or other computer and Internet use records and other software code that is placed on our computers or networks.

*Third Party Security:* We ensure that our library's contracts, licenses, and offsite computer service arrangements reflect our policies and legal obligations concerning user privacy and confidentiality. Should a third party require access to our users' personally identifiable information, our agreements address appropriate restrictions on the use, aggregation, dissemination, and sale of that information. In circumstances in which there is a risk that personally identifiable information may be disclosed, we will warn our users. When connecting to licensed databases outside the library, we release only information that authenticates users as "members of our community." Nevertheless, we advise users of the limits to library privacy protection when accessing remote sites.

*Cookies:* Users of networked computers will need to enable cookies in order to access a number of resources available through the library. A cookie is a small file sent to the browser by a website each time that site is visited. Cookies are stored on the user's computer and can potentially transmit personal information. Cookies are often used to remember information about preferences and pages visited. You can refuse to accept cookies, can disable cookies, and remove cookies from your hard drive.

*Security Measures:* Our security measures involve both managerial and technical policies and procedures to protect against loss and the unauthorized access, destruction, use, or disclosure of the data. Our managerial measures include internal organizational procedures that limit access to data and ensure that those individuals with access do not utilize the data for unauthorized purposes. Our technical security measures to prevent unauthorized access include encryption in the transmission and storage of data; limits on access through use of passwords; and storage of data on secure servers or computers that are inaccessible from a modem or network connection.

*Staff access to personal data:* We permit only authorized library staff with assigned confidential passwords to access personal data stored in the library's computer system for the purpose of performing library work. We will not disclose any personal data we collect from you to any other party except where required by law or to fulfill an individual user's service request. The library does not sell or lease users' personal information to companies, universities, or individuals.

## **5. Enforcement**

Our library will not share data on individuals with third parties unless required by law. We review our privacy policy annually to ensure that all library programs and services are enforcing our privacy policy. Library users who have questions, concerns, or complains about the library's handling of their privacy and confidentiality rights should file written comments with the College Librarian. We will respond in a timely manner and may conduct a privacy investigation or review of policy and procedures.

We authorize only the College Librarian to receive or comply with requests from law enforcement officers. We will not make library records available to any agency of state, federal, or local government unless a subpoena, warrant, court order or other investigatory document is issued by a court of competent jurisdiction that shows good cause and is in proper form. We have trained all library staff to refer any law enforcement inquiries to the College Librarian.