RECORDS MANAGEMENT

The Board of Trustees of Bonneville Joint School District No. 93 directs the Superintendent/designee to provide administrative direction pertaining to the management of District Records and enforce a procedure to keep the District's data and vital records safe and secure.

Guidelines

Records Management

- 1. District records may be kept in a fireproof, water resistant vault or secure electronic storage repository, including, but not limited to:
 - a. Minutes,
 - b. Annual audit reports,
 - c. Employment records, and
 - d. Student records.
- 2. Under the supervision of the Superintendent, the Clerk of the Board, and others designated by the Superintendent, shall be the Public Records Custodian(s).
 - a. The District Directors of Finance, Operations, Technology, and Human Resources shall be the alternate custodians of records.
- 3. Personnel files and student files are confidential and are to be disclosed only as provided in policy and/or by law.
- 4. A record of persons examining or copying personnel files or student files, other than administrative staff, shall be kept pursuant to District Policies #5500 <u>Personnel Files</u> and #3600 Student Records.
- 5. All public records will be provided to the public pursuant to the laws of the State of Idaho and District Policy #4297 *Public Access to District Records*.

Record Safety

- In creating a procedure for record safety, the Superintendent or designee shall consider the following:
 - a. Physical security;
 - b. Backup storage security;
 - c. Backup schedule;
 - d. Rotate backups;
 - e. Remote access;
 - f. Personnel authentication:

- g. Backup infrastructure security;
- h. Duplicating records for off-site storage; and
- i. Storing computer software in fireproof/water-resistant safes.
- 2. The procedures should also provide for a written comprehensive disaster recovery plan.
 - a. Such a plan ensures that vital records are backed up daily and that the District will be able to recover operations quickly.
 - b. In the event of a disaster, the identification and protection of vital records is of great importance.

DEFINITION:

Vital Records: include personnel files, student records, fiscal documents (financial and insurance), etc.

Adopted 01-11-2017 Reviewed Revised 01-09-2019

Cross Reference: Student Records #3600

Public Access to District Records #4297

Personnel Files #5500

8605 Retention of District Records

Legal Reference: Idaho Code Title 74 Chapter 1 Public Records Act

Idaho Code § 33-508 Duties of the Clerk