Prepared by the Office of Information Technology, Brown University

On March 18th, OIT was made aware of the Bloat@Brown website. Upon reviewing the site, we observed that the organizational data, and underlying relationships between individuals, appeared to be accurate. The author of the site was listed as Respondent, which matches the name of an undergraduate student at Brown. To the best of our knowledge, this organizational relationship data is only available in Workday, so OIT was authorized to perform an investigation to see what, if any, activity this individual performed in Workday. Upon investigation, OIT learned that the account of Respondent had rarely interacted with Workday, with the exception of two specific dates: February 25, 2025 and March 1, 2025.

On February 25th, logs show that the account of Respondent interacted with Workday and downloaded some files associated with the organizational chart associated with Person 1. From our testing, we confirmed that any user with access to Workday has the ability to view and download an organizational chart of everyone under a certain individual. Our testing indicates that these files downloaded by the account of Respondent most likely contained a complete organization chart for all employees at Brown. The account of Respondent removed the created reports from Workday, so we are not able to see the exact content.

One March 1st, logs indicate the account of Respondent viewed organizational data associated with Person 2. Further, the account viewed position information associated with Person 2, Person 3, and Person 4.

To the best of our knowledge, Workday is the only system of record which includes the following non-public data: Workday ID, reporting structure, work location, and legal name. Some of this information may well have been used in the construction of the website, mainly reporting structure and work location.



From Moment: 01/01/2025 08:02:40.000 AM
To Moment: 03/31/2025 08:02:40.678 AM
System Accounts:

Respondent

Request Time	System Account	IP Address	User Agent	Task	Target	Activity Category
03/01/2025 11:19:17.794 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	Start New Session (Web Service)	Respondent	READ
03/01/2025 11:19:17.898 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	Get OMS Session Data (Web Service)	Respondent	READ
03/01/2025 11:19:18.172 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	Get OMS Session Data (Web Service)	Respondent	READ
03/01/2025 11:19:18.205 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	setMessageQueue -> Set Message Queue (System)		READ
03/01/2025 11:19:18.237 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	sso/idTokenForSession/forTargetService (GET) (v1 -)		READ
03/01/2025 11:19:19.160 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	sso/idTokenForSession/forTargetService (GET) (v1 -)		READ



Request Time	System Account	IP Address	User Agent	Task	Target	Activity Category
03/01/2025 11:19:19.234 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	feature/toggles/get (GET) (v0 -)		READ
03/01/2025 11:19:21.204 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	sso/idTokenForSession/forTargetService (GET) (v1 -)		READ
03/01/2025 11:19:21.309 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	sso/idTokenForSession/forTargetService (GET) (v1 -)		READ
03/01/2025 11:19:21.385 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	feature/toggles/get (GET) (v0 -)		READ
03/01/2025 11:19:21.594 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	Get Search Pills (Web Service)		READ
03/01/2025 11:19:21.759 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	Org Chart	Person 2	READ
03/01/2025 11:19:21.929 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	userSuccessPlatform/criteria/view (GET) (v1 -)		READ



Request Time	System Account	IP Address	User Agent	Task	Target	Activity Category
03/01/2025 11:19:21.978 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	Get Quick Access (Web Service)		READ
03/01/2025 11:19:22.009 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	Unified Inbox Action Items count		READ
03/01/2025 11:19:22.018 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	userSuccessPlatform/configuration/view (GET) (v1 -)		READ
03/01/2025 11:19:22.100 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	Get All Configured Apps (Web Service)	Home	READ
03/01/2025 11:19:26.624 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	navigable request (Web Service)	Person 2	READ
03/01/2025 11:19:36.912 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	View Worker	Person 2	READ
03/01/2025 11:19:37.582 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	Worker Profile - Job - Job Details	Person 2	READ



Request Time	System Account	IP Address	User Agent	Task	Target	Activity Category
03/01/2025 11:19:54.910 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	executeCustomReport -> Report Parms Selection (System)	Learning Transcript Summary	READ
03/01/2025 11:19:57.544 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	Contact Information Profile View	Person 2	READ
03/01/2025 11:20:05.387 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	Worker Profile - Job - Job Details	Person 2	READ
03/01/2025 11:20:14.015 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	get related tasks (Web Service)	Person 2	READ
03/01/2025 11:20:14.383 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	View Worker	Person 2	READ
03/01/2025 11:20:28.970 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	Org Chart	Person 2	READ
03/01/2025 11:20:33.295 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	navigable request (Web Service)	Person 2	READ



Request Time	System Account	IP Address	User Agent	Task	Target	Activity Category
03/01/2025 11:20:42.199 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	navigable request (Web Service)	Person 1	READ
03/01/2025 11:21:05.576 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	My Reports		READ
03/01/2025 11:21:09.063 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	My Reports		READ
03/01/2025 11:21:11.916 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	My Reports		READ
03/01/2025 11:21:16.071 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	Get OMS Session Data (Web Service)	Respondent	READ
03/01/2025 11:21:16.265 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	Get OMS Session Data (Web Service)	Respondent	READ
03/01/2025 11:21:19.520 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	Get OMS Session Data (Web Service)	Respondent	READ



Request Time	System Account	IP Address	User Agent	Task	Target	Activity Category
03/01/2025 11:21:19.565 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	sso/idTokenForSession/forTargetService (GET) (v1 -)		READ
03/01/2025 11:21:19.678 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	Get User Verification (Web Service)		READ
03/01/2025 11:21:19.707 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	Get OMS Session Data (Web Service)	Respondent	READ
03/01/2025 11:21:22.214 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	My Tasks (All Items)		READ
03/01/2025 11:21:23.311 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	feature/toggles/get (GET) (v0 -)		READ
03/01/2025 11:21:23.560 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	inbox/savedSearches/view (GET) (v1 -)		READ
03/01/2025 11:21:23.576 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	inbox/inbox/tems/view (GET) (v1 -)		READ



Request Time	System Account	IP Address	User Agent	Task	Target	Activity Category
03/01/2025 11:21:23.745 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	inbox/inboxItems/view (GET) (v1 -)		READ
03/01/2025 11:21:30.086 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	My Reports		READ
03/01/2025 11:21:31.172 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	My Reports		READ
03/01/2025 11:21:32.435 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	My Reports		READ
03/01/2025 11:21:33.806 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	Org Chart	Person 2	READ
03/01/2025 11:21:34.763 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	navigable request (Web Service)	Person 1	READ
03/01/2025 11:21:48.861 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	Get OMS Session Data (Web Service)	Respondent	READ



Request Time	System Account	IP Address	User Agent	Task	Target	Activity Category
03/01/2025 11:21:49.620 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	bulk navigable request (Web Service)		READ
03/01/2025 11:21:49.736 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	Get OMS Session Data (Web Service)	Respondent	READ
03/01/2025 11:21:51.900 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	Org Chart		DOWNLOA D
03/01/2025 11:22:41.195 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	get related tasks (Web Service)	Person 1	READ
03/01/2025 11:22:41.460 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	View Worker	Person 1	READ
03/01/2025 11:22:49.738 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	Contact Information	Person 1	READ
03/01/2025 11:22:53.393 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	Org Chart	Person 2	READ



Request Time	System Account	IP Address	User Agent	Task	Target	Activity Category
03/01/2025 11:22:54.432 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	navigable request (Web Service)	Person 1	READ
03/01/2025 11:24:57.182 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	get related tasks (Web Service)	Person 1	READ
03/01/2025 11:24:58.698 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	get related tasks (Web Service)	Person 1	READ
03/01/2025 11:24:59.022 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	View Worker	Person 1	READ
03/01/2025 11:24:59.447 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	View Worker	Person 1	READ
03/01/2025 11:25:04.704 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	get related tasks (Web Service)	Person 1	READ
03/01/2025 11:25:04.979 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	View Worker	Person 1	READ



Request Time	System Account	IP Address	User Agent	Task	Target	Activity Category
03/01/2025 11:25:11.536 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	get related tasks (Web Service)	Person 1	READ
03/01/2025 11:25:12.005 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	View Worker	Person 1	READ
03/01/2025 11:25:14.352 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	View All Appointments for Appointee		READ
03/01/2025 11:25:17.602 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	View All Appointments for Appointee		OTHER
03/01/2025 11:25:28.174 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	Org Chart	Person 2	READ
03/01/2025 11:25:28.513 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	getReferencePrompt -> get reference prompt (System)	Academic Appointee for Historical Appointments Secured	READ
03/01/2025 11:25:29.201 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	navigable request (Web Service)	Person 1	READ



Request Time	System Account	IP Address	User Agent	Task	Target	Activity Category
03/01/2025 11:25:36.024 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	View Worker	Person 3	READ
03/01/2025 11:25:37.058 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	View Worker	Person 3	READ
03/01/2025 11:25:37.530 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	Worker Profile - Job - Job Details	Person 3	READ
03/01/2025 11:25:52.494 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	Contact Information Profile View	Person 3	READ
03/01/2025 11:25:55.781 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	executeCustomReport -> Report Parms Selection (System)	Work Address	READ
03/01/2025 11:25:58.177 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	executeCustomReport -> Report Parms Selection (System)	Learning Transcript Summary	READ
03/01/2025 11:26:00.088 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	Worker Profile - Job - Job Details	Person 3	READ



Request Time	System Account	IP Address	User Agent	Task	Target	Activity Category
03/01/2025 11:26:02.046 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	Org Chart	Person 2	READ
03/01/2025 11:26:03.145 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	navigable request (Web Service)	Person 1	READ
03/01/2025 11:26:10.299 AM	Respondent		Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/133.0.0.0 Safari/537.36	navigable request (Web Service)	Person 4	READ

View User or Task or Object Audit Trail: View User or Task or Object Audit Trail

From Moment 03/11/2020 01:06:45.000 PM To Moment 03/18/2025 01:06:45.420 PM

BROWN

To Moment 03/18/2025 01:

To Moment 03/18/2025 01:

Business Object
Hide Tasks unrelated to Business Object

	By User	Respondent					Respondent			Respondent				Respondent	
References that Changed	Added	Respondent	Excel				Respondent	createRepoDocRequest -> K Create Repo Doc Request (System)		Respondent	Report (PDF)			Respondent	createRepoDocRequest -> Create Repo Doc Request (System)
Refe	Changed Relationship	Repository Document (Abstract).owned by System Account	Repository Document (Abstract).has Document Type				Processed Transaction.executed by System Account	Processed Transaction.executed for Task Behavior		Repository Document (Abstract).owned by System Account	Repository Document (Abstract).has Document Type			Processed Transaction.executed by System Account	Processed Transaction.executed for Task Behavior
Attributes that Changed	Attribute User New Value New Value Value Value	Repository 2025 02 26 08 24 45 000 -0800 Document Expiration Moment	Content Type application/vnd.openxmlformats-officedocument.spreadsheetml.sheet	Document ID UIServerPDF/14bf31c2-e25f-41c8-973b-def3ddbdcf9d	File Name Person 1 ().xlsx	File Size 1943344 (Bytes)	Entry Moment 2025 02 25 11 24 45 413 -0800	Task ID 3019\$84	XML XML/File Contents excluded from audit.	Repository 2025 02 26 08 19 00 000 -0800 Document Expiration Moment Moment	Content Type application/pdf	Document ID UIServerPDF/557f1ccb-a301-4704-8231-998dc99bc5a5	File Name Person 1 ().pdf	Entry Moment 2025 02 25 11 19 01 275 -0800	Task ID 3019\$84
In Transaction		createRepoDocRequest -> R Create Repo Doc Request D (System)	O	Ω	<u> </u>	E E	createRepoDocRequest -> El Create Repo Doc Request (System)	<u>F</u>		createRepoDocRequest -> R Create Repo Doc Request D (System)	O	Δ	<u>II</u>	createRepoDocRequest -> El Create Repo Doc Request (System)	i.
	Instance that Changed	Person 1 ().xlsx					02/25/2025, 2:24:45.413 PM EST			Person 1 ().pdf				02/25/2025, 2:19:01.275 PM EST	
0.140 OH	Entered On Date	02/25/2025 02:24:45.413 PM					02/25/2025 02:24:45.413 PM			02/25/2025 02:19:01.275 PM				02/25/2025 02:19:01.275 PM	

View User or Task or Object Audit Trail: View User or Task or Object Audit Trail

	:					Attributes that Changed		Refer	References that Changed		
Entered On	Effective Date	Instance that Changed	In Transaction	Attribute	User Language	New Value	Prior Value	Changed Relationship	Added	Removed	By User
				XML	XML/Fil.	XML/File Contents excluded from audit.					
02/25/2025 02:15:34.556 PM		Person 1 ().zip	createRepoDocRequest -> Create Repo Doc Request (System)	Repository Document Expiration Moment	2025 02	2025 02 26 08 15 31 000 -0800		Repository Document (Abstract).owned by System Account	Respondent		Respondent
				Content Type	application/zip	diz/uoi!					
				Document ID	UIServe	UIServerPDF/51c38ec8-5caa-4086-a47e-642666e729fc					
				File Name	Per	Person 1 ().zip					
				File Size (Bytes	371129708	708					
02/25/2025 02:15:34.556 PM		02/25/2025, 2:15:34.556 PM EST	createRepoDocRequest -> Create Repo Doc Request (System)	Entry Moment	2025 0.	2025 02 25 11 15 34 556 -0800		Processed Transaction.executed by System Account	Respondent		Respondent
				Task ID	3019\$84	7.		Processed Transaction.executed for Task Behavior	createRepoDocRequest -> Create Repo Doc Request (System)		
				XML	XML/Fil	XML/File Contents excluded from audit.					



3.4.14 Misrepresentation

Lying or materially misrepresenting information to an official University body or officer, including a member of the Department of Public Safety. Examples include, but are not limited to, providing false identification of oneself or others, lying in the course of a student conduct investigation or hearing, filing a knowingly false report, or submitting altered, manipulated, or otherwise falsified information to any University official. This also includes the possession of a fake ID, even if it is not used, and the creation or distribution of fake IDs.

3.4.24 Violation of Operational Rules

Violation of operational rules governing various offices, departments, and facilities of the University (e.g., Residential Life, Student Activities Office, Dining Services, Office of Information Technology, the Libraries). This applies to any policy, rule, or standard operating procedure published in hard copy or available electronically on the University website. Examples include, but are not limited to, illegally downloading copyrighted material on the University's network, possessing prohibited items in residence hall rooms, and failing to register a group event with the Student Activities Office.



Acceptable Use of Information Technology Resources Policy

POLICY NO.	ISSUE DATE	EFFECTIVE DATE
09.00.03	August 1, 2003	December 4, 2023

1.0 Policy Purpose

Brown University Information Technology Resources and Data are made available to University faculty, staff, students, contractors, and other individuals for University-related purposes. Access to and the use of these resources come with specific expectations and User responsibilities. This policy sets forth the rules for acceptable use of Information Technology Resources at Brown University.

2.0 To Whom the Policy Applies

This policy applies to all Brown faculty, staff, students, contractors, and any other individual using Brown Information Technology Resources or Data.

3.0 Policy Statement

The use of Information Technology Resources at Brown University is a privilege and not a right. Users of Information Technology Resources and Data are expected to be good stewards of such resources and use them in a manner that is safe, responsible, ethical, and legal. The use of Brown Information Technology Resources and Data must be consistent with the educational mission, research goals, outreach, and administrative objectives of Brown University.

3.1 Behavior Standards

Use of Brown Information Technology Resources and Data is contingent upon Users of such resources abiding by the following standards of behavior:

- Users must adhere to the Brown University Code of Conduct (https://policy.brown.edu/policy/code-conduct) and the Code of Student
 Conduct (https://www.brown.edu/offices/student-conduct/code), as well as all Brown University policies, standards, procedures, and
 guidelines.
- Users must adhere to applicable federal and state laws and regulations, Brown University contractual agreements, licensing agreements, third-party copyrights, patents, trademarks, and software license agreements.
- Users may only use those Information Technology Resources and Data that they have been authorized to use and may use them only to the extent authorized and in a manner that is consistent with the mission and values of Brown University.
- Users may not circumvent, bypass, or impede security measures, requirements, or any standard protocols in place to ensure the
 confidentiality, integrity, and availability of Brown University Information Technology Resources and Data.
- Users must respect the rights and privacy of all Brown University Information Technology Resource Users.
- Users may not use Information Technology Resources in any manner that risks Brown University's 501(c)(3) non-profit status.
- · Users may not use Information Technology Resources for personal commercial purposes of personal financial or other gain.
- Users must refrain from disproportionate uses of Information Technology Resources that have the likelihood of consuming an
 unreasonable amount of resources, disrupting the intended use of these resources, or impinging the access of others.

Users of Information Technology Resources are responsible for the content of their individual communications and may be subject to personal liability resulting from that use. Brown University accepts no responsibility or liability for any individual or unauthorized use of Information Technology Resources by Users.

3.2 Incidental Personal Use

Incidental personal use of Brown University Information Technology Resources is allowed, provided such use does not:

- Unreasonably interfere with the use of Information Technology Resources by other Users, or with Brown University's operation of Information Technology Resources.
- Interfere with the User's employment or other obligations to Brown University.
- Circumvent or compromise any measures put into place by the Brown University Information Security Program.
- Violate any applicable laws or regulations.
- Violate this or other applicable Brown University policies, standards, procedures, or guidelines.

3.3 Use of Personally Owned Devices

Users are responsible for following this policy and the standards of behavior listed in this policy when using personally owned devices for accessing Brown University Information Technology Resources and Data. Users must also comply with all other Brown University policies, standards, procedures, and guidelines governing the type of device and the type of Data involved. In addition, Users must implement the Brown University Minimum Security Standards for Desktop, Laptop, Mobile, and Other Endpoint Devices (https://brown.edu/go/endpoint-min-sec-stds) on any personally owned devices used to access Brown University Information Technology Resources and Data.

In addition, Users have no expectation of privacy regarding any Brown Data residing on personally owned devices, regardless of the reasons Brown Data was placed on the personal device. In some cases, such as to comply with applicable federal and state laws and regulations, Brown policies, or Brown contractual agreements, or to gather information related to investigations or pending or potential litigation, the University may be required to request that a User turn over or provide appropriate access to Brown Data on the User's personally owned device. In such instances, and for the University to carry out its obligations, authorized personnel may access the entirety of the device, search it using specialized software configured with appropriately tailored criteria, review the information found by the search, and disclose relevant portions to University officials who are duly authorized to receive it.

3.4 Information Technology Resource Privacy

Brown University Information Technology Resources and Brown Data are the private property of Brown University. The normal operation and maintenance of Brown's Information Technology Resources require Data integration between systems, backup and caching of Data, the logging of activity, automated monitoring of general usage patterns, the use of Data protection technologies, and the use of other technologies to ensure the proper operation, preservation, and protection of Brown Information Technology Resources and Data. Brown University has the right, without prior notice, to monitor, access, preserve, disclose, and secure the custody of its Information Technology Resources and any data created as a result of the operation and use of Brown Information Technology Resources or otherwise transmitted through Brown Information Technology Resources. For these reasons, Users have no presumption of privacy concerning Data stored on or processed by Brown Information Technology Resources.

Nonetheless, Brown University respects the reasonable privacy expectations of its students, faculty, and staff in their use of Brown University Information Technology Resources in the interest of promoting intellectual and academic freedom and an open, collegial atmosphere. Brown University staff members responsible for the operation of Information Technology Resources do not routinely monitor the content of user Data stored or communicated using Information Technology Resources as part of these operational duties. Access and disclosure of such data is only permitted in accordance with Brown University Electronic Information Policy.

3.5 Additional Information

Brown University makes no warranties of any kind, whether expressed or implied, concerning the Information Technology Resources that it provides. Brown University is not responsible for damages resulting from the use of Information Technology Resources, including but not limited to loss of Data resulting from delays, non-deliveries, missed deliveries, service interruptions caused by the negligence of a Brown University employee, or by any User's error or omission. Brown University specifically denies any responsibility for the accuracy or quality of information obtained through Information Technology Resources, except material that is presented as an official record of Brown University.

4.0 Definitions

For the purpose of this policy, the terms below have the following definitions:

Data: Any information, regardless of electronic or printed form or location, that is created, acquired, processed, transmitted, or stored on behalf of Brown University. This includes Data processed or stored by Brown University in hosted environments in which Brown University does not own or operate the technology infrastructure.

Information Technology Resources: Brown University-owned facilities, technologies, and information resources used for Brown University processing, transfer, storage, and communications. Included, without limitations, in this definition are computer labs, classroom technologies, computing and electronic devices and services, email, networks, telephones (including cellular), voice mail, fax transmissions, video, multimedia, and instructional materials. This definition is not all-inclusive but rather reflects examples of equipment, supplies, and services. This also includes services that are Brown University-owned, leased, operated, or provided by Brown University or otherwise connected to Brown resources, such as cloud and Software-as-a-Service (SaaS), Platform-as-a-Service (PaaS), or any other connected/hosted service.

Information Security Program: A set of coordinated services and activities designed to protect Information Technology Resources and Data, and manage the risks associated with the use of such resources. The program includes the policies, standard operating procedures, guidance, assessments, protocols, controls, and training needed to protect Information Technology Resources and Data.

User/Users: Any person who uses Information Technology Resources and Data.

5.0 Responsibilities

All individuals to whom this policy applies are responsible for becoming familiar with and following this policy. University supervisors and employees with student oversight duties are responsible for promoting the understanding of this policy and for taking appropriate steps to help ensure and enforce compliance with it.

Users of Information Technology Resources: All Users of Brown University Information Technology Resources are responsible for:

- Reviewing, understanding, and complying with policies, laws, and contractual obligations related to access, acceptable use, and security of Information Technology Resources.
- Consulting with policy owners on acceptable use issues not specifically addressed in this policy.
- Promptly reporting potential information security incidents to the OIT Service Center (https://ithelp.brown.edu/).

Vice Presidents, Deans, Directors, Department Heads, and Heads of Centers: All Vice Presidents, Deans, Directors, Department Heads, and Heads of Centers are responsible for ensuring that units, staff, and Users receive appropriate information security training.

Vice President for Information Technology and Chief Information Officer (CIO): The Vice President for Information Technology and CIO is responsible for providing guidance to Brown University leadership concerning the appropriate use of Information Technology Resources.

Chief Information Security Officer (CISO): The CISO is responsible for:

- If needed, consulting with the Brown University Vice President and General Counsel regarding the appropriate use of Information Technology Resources and Data.
- Providing advice and guidance to the Vice President for Information Technologies and CIO concerning the appropriate use of Information Technology Resources and Data.
- Providing advice and guidance to Brown OIT staff regarding handling requests received under this policy.

6.0 Consequences for Violating this Policy

Failure to comply with this and related policies is subject to disciplinary action, up to and including suspension without pay, or termination of employment or association with the University, in accordance with applicable (e.g., staff, faculty, student) disciplinary procedures.

7.0 Related Information

Brown University is a community in which employees are encouraged to share workplace concerns with University leadership. Additionally, Brown's Anonymous Reporting Hotline (https://compliance.brown.edu/reporting-concerns) allows anonymous and confidential reporting on matters of concern online or by phone (877-318-9184).

The following information complements and supplements this document. The information is intended to help explain this Policy and is not an all-inclusive list of policies, procedures, laws, and requirements.

7.1 Related Policies:

- University Code of Conduct (/policy/code-conduct)
- Copyright Ownership and Use Policy (/policy/copyright-ownership-and-use-policy)
- Digital Millennium Copyright Act (DMCA) Compliance Policy (/policy/dmca-compliance)
- Nondiscrimination and Anti-Harassment Policy (/policy/discrimination-and-harassment)
- Political Activity Policy (/policy/political-activity)
- Brown University Code of Student Conduct (https://www.brown.edu/offices/student-conduct/code)
- Email Policy (https://it.brown.edu/computing-policies/electronic-mail-policy)
- Network Connection Policy (https://it.brown.edu/computing-policies/network-connection-policy)
- Passwords Policy (https://it.brown.edu/computing-policies/computing-passwords-policy)

7.2 Related Procedures:

• Electronic Information Access Policy (https://policy.brown.edu/policy/electronic-information-access)

7.3 Related Forms:

N/A

7.4 Frequently Asked Questions (FAQs):

N/A

7.5 Other Related Information:

- Report a Brown Security Incident (https://ithelp.brown.edu/kb/articles/report-a-security-incident-recover-from-a-device-theft)
- Minimum Security Standards for Servers (https://brown.edu/go/server-min-sec-stds)
- $\bullet \quad \text{Minimum Security Standards for Desktop, Laptop, Mobile, and Other Endpoint Devices (https://brown.edu/go/endpoint-min-sec-stds)}\\$

8.0 Policy Owner and Contact(s)

- 8.1 Policy Owner: Vice President for Information Technology and Chief Information Officer
- 8.2 Policy Approved by: President
- 8.3 Contact Information:

Office of Information Technology Information Security Group Email (mailto:isg@brown.edu) 401-863-7266

For loss or theft of computing device: Department of Public Safety 401-863-3103

9.0 Policy History

- 9.1 Policy Issue Date: August 1, 2003
- 9.2 Policy Effective Date: December 4, 2023
- 9.3 Policy Update/Review Summary:

Policy updated to include the use of personally owned devices and clarify the responsibilities of users and key authorities. Previous policy version(s) superseded by this policy:

• Acceptable Use of Information Technology Resources Policy, Effective Date: July 18, 2021

Webpage Updated December 20, 2024

Status of "The Brown Spectator"

Summary Provided by the Student Activities Office

The Brown Spectator was a recognized student organization under the "News & Publications" category that lost its recognized student organization status in November 2015 when it failed to demonstrate evidence of active student membership through a routine annual Student Activities Office (SAO) process known as "Roll Call."

In order to relaunch the Brown Spectator as a recognized student organization, undergraduate leaders would need to apply for and receive approval through the recognition process administered by the Undergraduate Council of Students (UCS) Student Activities Committee. This process involves some preparatory work (e.g., creation of a constitution, collection of member signatures), completion of an online form, and a meeting with a UCS Student Activities Committee representative.

The Brown Spectator has not been a recognized organization since the 2014-15 academic year, and it was not among the groups that applied for recognition in the fall 2024 application cycle for recognition in 2025-26.