Republic of Nauru



INFORMATION, COMMUNICATIONS & TECHNOLOGY POLICY

SIM CARD POLICY

MOANA-SHERNADE DAGEAGO – POLICY ANALYST & DRAFTING DEPARTMENT OF INFORMATION, COMMUNICATIONS AND TECHNOLOGY Government Building, Yaren District, Nauru

Table of Content

| Scope | ii |
|--|------|
| Ownership | ii |
| Sim Card Review | ii |
| Prohibited Content | ii |
| Assigned Users | iii |
| Assigned users for contractors | iii |
| Caller User Group (CUG) | iii |
| Sim Replacement | iii |
| Data sim cards | iv |
| Prices | v |
| Data Sim Rates | vi |
| Plan Allocations | vi |
| Request Allocations | vii |
| Rollback Request | vii |
| Request of Additional | viii |
| Authorize personal for Top up request through agent representative | viii |
| Personal Additional top up for 557 | viii |
| Returning of Government official numbers | viii |
| Compliance | ix |

Scope

The Department of ICT policy under the Government of Nauru aims to provide guidance and aid in managing all Government issued sim cards and data-internet usage and to ensure that all employees assigned to government official numbers are to use these resources appropriately and to comply with this policy statement.

Anyone that uses Government IT resources from here on will be referred to as users including staff (either temporary, trainee or permanent), consultants and contractors must adhere to this policy. In addition, this policy makes reference to other specific policies that require further elaborations.

Purpose

The purpose of this ICT policy as a whole is to:

- Provide guidance and management of all sim cards' utilization
- Ensure that all employees assigned to official Government numbers are to use these resources appropriately
- Protect the Government from any possible litigation

Government Use

The Government sim cards including data sims are to be used solely for official purposes of the Government and not for personal purposes of the employees.

Ownership

All information and messages that are created, sent, received or stored on the sim cards are the assigned users' responsibility and that the assign user should take liability if information and messages are considered inappropriate.

Sim Card Review

All official numbers under the Government Bann is subject to the right of the Department of ICT to monitor, access, read, disclose upon request by HOD and endorsed by the Minister of both departments involved.

Prohibited Content

- ❖ Government official numbers may not send SMS or through social media registered under official number that contain statements or content that are libelous, offensive, harassing, illegal, derogatory, or discriminatory.
- Foul, inappropriate or offensive messages such as racial, sexual, or religious slurs or jokes are prohibited.
- Sexually explicit messages or images, cartoons or jokes are also prohibited. Any Government assigned user SIM found obtaining such content may result in being disciplined, suspended or even terminated.

Assigned Users

- ❖ The official numbers will only be assigned to Cabinet Ministers, Members of Parliament, Head of Department, Directors, Managers, Personal Assistants, Administrative Officers, Customer Services personal positions.
- Other positions that request to have an official Government number would have to go through process.
- This process should include proposed numbers existing in the current budget or proposed numbers being provisioned in the budget.
- ❖ Plan allocations and data usage will be based on budget approval. Although, any changes in the assigning of users can happen internally until next financial year and should inform ICT department of the changes.
- Assigned users must understand that the sim number belongs to the position and not the user. Users must not retain sim number upon leaving the department or the Government service.

Assigned users for contractors

Any official Government numbers that are assigned to contractors should follow process if departments have;

- provisioned budget for the particular contractor to be assigned to a government sim card with allocations, request will be based on the budget approval for further process
- NOT provisioned in the budget department are to process budget in order to meet their request financially where Department of ICT will not proceed with assigning a sim unless a budgeted is provisioned for the particular request

Caller User Group (CUG)

Departments within the Government of Nauru are allowed to provide authorised public servants' personal numbers to be added on the Bann list and be a part of the caller user group making free voice and text interactions between government official numbers.

To add an employee to the Bann list for CUG:

➤ This would require a written memo endorsed by the respective Head of Department to the Head of ICT Department.

Sim Replacement

- ❖ Employees that are assigned with official numbers will be responsible for paying the penalty fee of \$100.00 if seeking for SIM replacement.
- ❖ The Department will only give a 20 days waiver for SIMs to be replaced or SIMs will be deactivated.
- ❖ Assigned users shall to obtain invoice from Department of ICT Administration staff and

make payment at Nauru Revenue Office.

* Assigned Users must provide receipt upon collection of sim replacement.

Data sim cards

- ❖ The official sim cards for data usage alone will only be assigned to Cabinet Ministers, Members of Parliament, Head of Department, Directors, Managers, Personal Assistants, Administrative Officers, Customer Services personal.
- Other positions will need to provide a letter endorsed by the HOD and approved by Secretary for ICT.
- * Requestor will have to comply with the Plan assigned by the Department of ICT.

Prices

The following are the price rates that includes international and local offnet credit and roaming.

International call rates

The international call rates are categorized in bands 1, 2 and 3. Satellite rate is also different than the listed band rates.

| Band 1 \$0.75 | Czech Republic | Indonesia Jakarta | Netherlands Mobile | Taiikistan | Band 3 \$2.60 |
|--|--|---|---|---|----------------------------------|
| Alaska | Denmark | Indonesia Jakarta Indonesia Mobile | New Caledonia | Tanzania | Afghanistan |
| Albania | Denmark Mobile | Ireland | New Zealand | Thailand | Ascension |
| Algeria | Djibouti | Ireland Mobile | New Zealand Mobile | Thailand Bangkok | Australian Antarctic Bases |
| American Samoa | Dominica | Israel | Nicaragua | Thailand Mobile | Cape Verde |
| American Samoa Mobile | Dominican Republic | Israel Mobile | Norway | Tonga | Congo |
| Andorra | Dominican Republic Mobile | Italy | Norway Mobile | Trinidad | Diego Garcia |
| Angola | Ecuador | Italy Mobile | Oman | Tunisia | Djibouti |
| Angola Mobile | Ecuador Mobile | Ivory Coast | Pakistan | Turkey | East Timor |
| Anguilla | Egypt | Ivory Coast Mobile | Pakistan Mobile | Turkey Mobile | Ethiopia |
| Argentina | Egypt Mobile | Jamaica | Palau | Turkmenistan | Guinea Bissau |
| Armenia | El Salvador | Jamaica Mobile | Palestine | Turks And Caicos Islands | Liberia |
| Aruba | El Salvador Mobile | Japan | Panama | U.S.A. | Mayotte Fixed |
| Australia | Equitorial Guinea | Japan Mobile | Panama Mobile | Ukraine | Niger |
| Austria | Eritrea | Jordan | Paraguay | United Arab Emirates | Nigeria |
| Austria Mobile | Estonia | Kazakhstan | Paraguay Mobile | United Arab Emirates Mobile | San Marino |
| Azerbaijan | Estonia Mobile | Korea Rep | Peru | United Kingdom | Sao Tome And Principe |
| Bahamas | Faroe Isl | Korea Rep Mobile | Peru Mobile | United Kingdom Mobile | Seychelles |
| Bahrain | Federation Of Micronesia | Kuwait | Philippines | Uruguay | Somalia |
| Bahrain Mobile | Fiji | Kuwait Mobile | Philippines Mobile | US Virgin Islands | St Helena |
| Bangladesh | Fiji Mobile | Kyrgyzstan | Poland | Uzbekistan | Thuraya |
| Barbados | Finland | Laos | Poland Mobile | Venezuela | Tokelau Islands |
| Barbados Mobile | Finland Mobile | Lesotho | Portugal | Venezuela Mobile | Wallis And Futuna Islands |
| Belgium | France | Libya | Portugal Mobile | Vietnam | |
| Belgium Mobile | France Mobile | Libya Mobile | Puerto Rico | Vietnam Mobile | Satelitte \$3.75 |
| Belize | French Guiana | Liechtenstein Fixed | Qatar | Western Samoa | Australia Mobile Optus Satellite |
| Benin | French Polynesia | Lithuania | Reunion | Western Samoa Mobile | Inmarsat/Maritime |
| Bermuda | French Polynesia Mobile | Luxembourg | Reunion Mobile | Yemen | Iridium |
| Bhutan | Gabon | Luxembourg Mobile | Romania | Zambia | Misc Servc |
| Bolivia | Gambia | Macau | Romania Mobile | Zambia Mobile | |
| Bosnia/Herz | Georgia | Macau Mobile | Russian Federation | Zimbabwe | |
| Bosnia/Herz Mobile | Germany | Macedonia | Russian Federation Mobile | Zimbabwe Mobile | |
| Botswana | Germany Mobile | Madagascar | Rwanda | Band 2 \$1.60 | |
| Botswana Mobile | Ghana | Malawi | Saudi Arabia | Antigua & Barbuda | |
| Brazil | Ghana Mobile | Malaysia | Saudi Arabia Mobile | Central African Republic | |
| Brazil Mobile | Gibraltar | Malaysia Kuala Lumpur | Senegal | Comoros | |
| British Virgin Islands | Gibraltar Mobile | Malaysia Mobile | Serbia And Montenegro | Cook Islands | |
| British Virgin Islands Mobile | Greece | Mali | Serbia And Montenegro Mobile | Cuba | |
| Brunei | Greece Mobile | Malta | Sierra Leone | Falkland Islands | |
| Brunei Mobile | Grenada | Malta Mobile | Sierra Leone Mobile | French Guiana Mobile Greenland | |
| Bulgaria | Grenada Mobile | Mariana Islands | Singapore | | |
| Bulgaria Mobile Burkina | Guadeloupe Guadeloupe Mobile | Marshall Islands Martinique | Singapore Mobile Slovak Rep | Iran Iraq | |
| Burundi | Guam Guam | Martinique Mobile | Slovenia | Kenya | |
| | | Martirique Mobile | Sioverila | Reliya | |
| | | Mauritania | South Africa | Kirihati | |
| Cambodia | Guatemala | Mauritania Mauritius | South Africa Mobile | Kiribati Korea Dor | |
| Cameroon | Guatemala Guinea Republic | Mauritius | South Africa South Africa Mobile Spain | Kiribati Korea Dpr Latvia | |
| Cameroon Canada | Guatemala Guinea Republic Guyana | Mauritius Mayotte | South Africa Mobile Spain | Korea Dpr Latvia | |
| Cameroon Canada Cayman Islands | Guatemala Guinea Republic Guyana Guyana Fixed | Mauritius Mayotte Mayotte Mobile | South Africa Mobile | Korea Dpr Latvia Latvia Mobile | |
| Cameroon Canada | Guatemala Guinea Republic Guyana | Mauritius Mayotte | South Africa Mobile Spain Spain Mobile | Korea Dpr Latvia | |
| Cameroon Canada Cayman Islands Cayman Islands Mobile | Guatemala Guinea Republic Guyana Guyana Fixed Guyana Mobile | Mauritius Mayotte Mayotte Mobile Mexico | South Africa Mobile Spain Spain Mobile Sri Lanka | Korea Dpr Latvia Latvia Mobile Lebanon | |
| Cameroon Canada Cayman Islands Cayman Islands Mobile Central African Republic Mobile | Guatemala Guinea Republic Guyana Guyana Fixed Guyana Mobile Haiti | Mauritius Mayotte Mayotte Mobile Mexico Moldova | South Africa Mobile Spain Spain Mobile Sri Lanka Sri Lanka Mobile Mtn Dialog | Korea Dpr Latvia Latvia Mobile Lebanon Liechtenstein | |
| Cameroon Canada Cayman Islands Cayman Islands Mobile Central African Republic Mobile Chad | Guatemala Guinea Republic Guyana Guyana Fixed Guyana Mobile Haiti Haiti Mobile | Mauritius Mayotte Mayotte Mobile Mexico Moldova Moldova Mobile | South Africa Mobile Spain Spain Mobile Sri Lanka Sri Lanka Mobile Mtn Dialog St Kitts | Korea Dpr Latvia Latvia Mobile Lebanon Liechtenstein Liechtenstein Mobile | |
| Cameroon Canada Cayman Islands Cayman Islands Mobile Central African Republic Mobile Chad Chile | Guatemala Guinea Republic Guyana Guyana Fixed Guyana Mobile Haiti Halti Mobile Hawaii | Mauritius Mayotte Mayotte Mobile Mexico Moldova Moldova Mobile Monaco | South Africa Mobile Spain Spain Mobile Sri Lanka Sri Lanka Mobile Mtn Dialog St Lucia | Korea Dpr Latvia Latvia Mobile Lebanon Liechtenstein Liechtenstein Mobile Maldives | |
| Cameroon Canada Cayman Islands Cayman Islands Mobile Central African Republic Mobile Chad Chile Chile Mobile | Guatemala Guinea Republic Guyana Guyana Fixed Guyana Mobile Haiti Haiti Mobile Hawaii Honduras | Mauritius Mayotte Mayotte Mobile Mexico Moldova Moldova Mobile Monaco Monaco Mobile | South Africa Mobile Spain Spain Mobile Sri Lanka Sri Lanka Mobile Mtn Dialog St Kitts St Lucia St Lucia St Lucia | Korea Dpr Latvia Latvia Mobile Lebanon Liechtenstein Liechtenstein Mobile Maldives Niue | |
| Cameroon Canada Cayman Islands Cayman Islands Mobile Central African Republic Mobile Chad Chile Chile Mobile Chile Chile | Guatemala Guinea Republic Guyana Guyana Fixed Guyana Mobile Haiti Haiti Mobile Hawaii Hong Kong Hong Kong Hong Kong Hong Kong Hungary | Mauritius Mayotte Mobile Mayotte Mobile Mexico Moldova Moldova Mobile Monaco Monaco Mobile Monaco Mobile | South Africa Mobile Spain Spain Mobile Sri Lanka Sri Lanka Mobile Mtn Dialog St Kitts St Lucia St Lucia Mobile St Vincent | Korea Dpr Latvia Latvia Mobile Lebanon Liechtenstein Liechtenstein Mobile Maldives Niue Norfolk Island | |
| Cameroon Canada Cayman Islands Cayman Islands Mobile Central African Republic Mobile Chad Chile Chile Mobile China China Mobile China Mobile | Guatemala Guinea Republic Guyana Guyana Fixed Guyana Mobile Haiti Haiti Mobile Hawaii Honduras Hong Kong Mobile | Mauritius Mayotte Mobile Mayotte Mobile Mexico Moldova Mobile Monaco Monaco Monaco Mobile Monaco Monaco Mobile Mongolia Monsterrat | South Africa Mobile Spain Spain Mobile Sri Lanka Sri Lanka Mobile Mtn Dialog St Kitts St Lucia St Lucia Mobile St Urical Mobile St Vincent Surinam | Korea Dpr Latvia Latvia Mobile Lebanon Liechtenstein Liechtenstein Mobile Maldives Niue Norfolk Island Papua New Guinea | |
| Cameroon Canada Cayman Islands Cayman Islands Mobile Central African Republic Mobile Chad Chile Chile Mobile China China Mobile Colombia | Guatemala Guinea Republic Guyana Guyana Fixed Guyana Mobile Haiti Haiti Mobile Hawaii Hong Kong Hong Kong Hong Kong Hong Kong Hungary | Mauritius Mayotte Mobile Mexico Moldova Moldova Mobile Monaco Monaco Mobile Mongolia Montserrat Morocco | South Africa Mobile Spain Spain Mobile Sri Lanka Sri Lanka Mobile Mtn Dialog St Kitts St Lucia St Lucia Mobile St Vincent Surinam Swaziland | Korea Dpr Latvia Latvia Mobile Lebanon Liechtenstein Liechtenstein Mobile Maldives Niue Norfolk Island Papua New Guinea Papua New Guinea Papua Mobile | |
| Cameroon Canada Cayman Islands Cayman Islands Mobile Central African Republic Mobile Chad Chile Chile Chile Mobile China Mobile China Mobile Colombia Colombia Colombia | Guatemala Guinea Republic Guyana Guyana Fixed Guyana Mobile Halti Haiti Mobile Hawaii Honduras Hong Kong Mobile Hungary Hungary Hungary Mobile | Mauritius Mayotte Mobile Mayotte Mobile Mexico Moldova Moldova Mobile Monaco Monaco Mobile Monaco Monacore Moracore | South Africa Mobile Spain Spain Mobile Sri Lanka Sri Lanka Mobile Mtn Dialog St Kitts St Lucia St Lucia Mobile St Vincent Surinam Swaziland Swaziland Sweden | Korea Dpr Latvia Latvia Mobile Lebanon Liechtenstein Liechtenstein Mobile Maldives Niue Norfolk Island Papua New Guinea Papua New Guinea Papua New Guinea Popua New Guinea Popua New Guinea | |
| Cameroon Canada Cayman Islands Cayman Islands Mobile Central African Republic Mobile Chide Chile Chile Chile China Mobile Colombia Colombia Colombia Mobile Costa Rica Croatia Croatia | Guatemala Guinea Republic Guyana Guyana Fixed Guyana Mobile Halti Haiti Mobile Hawaii Honduras Hong Kong Hong Kong Mobile Hungary Hungary Loeland Mobile Iceland | Mauritius Mayotte Mobile Mayotte Mobile Mexico Moldova Mobile Monaco Monaco Mobile Monaco Monaco Mobile Monaco Mongolia Montserrat Morocco Mozambique Myanmar Namibia Namibia | South Africa Mobile Spain Spain Mobile Sri Lanka Sri Lanka Mobile Mtn Dialog St Kitts St Lucia St Lucia St Lucia St Vincent Surinam Swaziland Sweden Sweden Mobile Switzerland Switzerland Switzerland Switzerland | Korea Dpr Latvia Latvia Mobile Lebanon Liechtenstein Liechtenstein Mobile Maldives Niue Norfolk Island Papua New Guinea Mobile Solomon Islands Mobile Solomon Islands Mobile | |
| Cameroon Canada Cayman Islands Cayman Islands Mobile Central African Republic Mobile Chad Chile Chile Chile Mobile China Mobile Colombia Colombia Colombia Mobile Costa Rica Croatia Mobile Cyprus | Guatemala Guinea Republic Guyana Guyana Fixed Guyana Mobile Hatti Haiti Mobile Hawaii Honduras Hong Kong Hong Kong Hungary Hungary Hungary Mobile Iceland Iceland Mobile India | Mauritius Mayotte Mobile Mexico Moldova Moldova Mobile Monaco Monaco Monaco Mobile Mongolia Montserrat Morocco Mozamolique Myanmar Namibia Namibia Mobile Nepal | South Africa Mobile Spain Spain Mobile Sri Lanka Sri Lanka Mobile Mtn Dialog St Kitts St Lucia St Lucia St Lucia Mobile St Vincent Surinam Swaziland Sweden Sweden Mobile Switzerland Switzerland Switzerland Switzerland Mobile Taiwan | Korea Dpr Latvia Latvia Mobile Lebanon Liechtenstein Liechtenstein Mobile Maldives Niue Norfolk Island Papua New Guinea Mobile Solomon Islands Mobile St Pierre Syria Togo | |
| Cameroon Canada Cayman Islands Cayman Islands Mobile Central African Republic Mobile Chide Chile Chile Chile China China China China Mobile Colombia Colombia Costa Rica Croatia Croatia | Guatemala Guinea Republic Guyana Guyana Fixed Guyana Mobile Halti Haiti Mobile Hawaii Honduras Hong Kong Hong Kong Mobile Hungary Hungary Loeland Mobile Iceland | Mauritius Mayotte Mobile Mayotte Mobile Mexico Moldova Mobile Monaco Monaco Mobile Monaco Monaco Mobile Monaco Mongolia Montserrat Morocco Mozambique Myanmar Namibia Namibia | South Africa Mobile Spain Spain Mobile Sri Lanka Sri Lanka Mobile Mtn Dialog St Kitts St Lucia St Lucia St Lucia St Vincent Surinam Swaziland Sweden Sweden Mobile Switzerland Switzerland Switzerland Switzerland | Korea Dpr Latvia Latvia Mobile Lebanon Liechtenstein Liechtenstein Mobile Maldives Niue Norfolk Island Papua New Guinea Papua New Guinea Papua Mow Guinea Solomon Islands Solomon Islands Solomon Islands Sylomon Islands | |
| Cameroon Canada Cayman Islands Cayman Islands Mobile Central African Republic Mobile Chad Chile Chile Chile Mobile China Mobile Colombia Colombia Colombia Mobile Costa Rica Croatia Mobile Cyprus | Guatemala Guinea Republic Guyana Guyana Fixed Guyana Mobile Hatti Haiti Mobile Hawaii Honduras Hong Kong Hong Kong Hungary Hungary Hungary Mobile Iceland Iceland Mobile India | Mauritius Mayotte Mobile Mexico Moldova Moldova Mobile Monaco Monaco Monaco Mobile Mongolia Montserrat Morocco Mozamolique Myanmar Namibia Namibia Mobile Nepal | South Africa Mobile Spain Spain Mobile Sri Lanka Sri Lanka Mobile Mtn Dialog St Kitts St Lucia St Lucia St Lucia Mobile St Vincent Surinam Swaziland Sweden Sweden Mobile Switzerland Switzerland Switzerland Switzerland Mobile Taiwan | Korea Dpr Latvia Latvia Mobile Lebanon Liechtenstein Liechtenstein Mobile Maldives Niue Norfolk Island Papua New Guinea Mobile Solomon Islands Mobile St Pierre Syria Togo | |

Local call rates

During peak hours rates for calls and SMS in Nauru different compared to off-peak hours.

- Peak Hours (8am-8pm) Local call rate: \$0.30 Local SMS rate: \$0.13
- Off-peak Hours (8pm-8am) Local call rate: \$0.25 Local SMS rate: \$0.13

Roaming

| Name | Receiving ca within visite country | | Calling wi | | ng back to Jauru |
|--------|--|------|------------|------|---------------------|
| ZONE 1 | \$ | 0.95 | \$ | 0.95 | \$ 3.95 |
| ZONE 2 | \$ | 1.30 | \$ | 1.95 | \$ 4.95 |
| ZONE 3 | \$ | 1.60 | \$ | 2.95 | \$ 5.95 |

Data Sim Rates

The following rates are for the data sim usage only

| Data Plan | Price |
|-----------|-------|
| 10GB | \$84 |
| 15GB | \$125 |
| 25GB | \$157 |
| 50GB | \$210 |

Plan Allocations

The following are the different plan allocations for the different categories in the public service work field.

Category A – Consist of Cabinet Ministers, Speaker of Parliament.

Category B – Chief Secretary, Members of Parliament, Chief Justice

Category C – HODs, Registrar of Court, Clerk of Parliament

Category D – Consist of Personal Assistants, Directors, Managers, Administrators, Teachers in Charge, (these are job descriptions that requires working with Secretariats)

Category E – Consist of Senior levels, Administration Officers, Technicians

| Plans | | Price |
|---------------------------------|--|-----------------------------------|
| Plan 180 (includes CUG) | 180-minute talk time 42 SMS | \$31.00 |
| CUG (Caller User Group) | Assign user under the same plan (Government Bann), unlimited talk time including SMS | \$15.70 |
| Off net Credit (Monthly) | | Price |
| \$500.00 – Unlimited Additional | (Category A) | \$500 |
| \$100.00 – Unlimited Additional | (Category B) | \$100 |
| \$100.00 – No additional | (Category C) | \$100.00 |
| \$50.00 – No Additional | (Category D) | \$50.00 |
| \$20.00 – No Additional | (Category E) | \$20.00 |
| Data (Bundle Name) | | Price |
| Explorer 500 N | Category E | \$27.00 |
| Explorer 1GB N | Category D | \$53.00 |
| Roaming | Category A | Refer to Zone Table under Roaming |

Request Allocations

- ❖ Due to availability of internet access in each Department, Data Plan will be allocated by the Department of ICT according to category provided.
- Employees are to access their email and work-related purpose ONLY in their personal computer or devices provided in their respective departments where unlimited data access is provided.

Rollback Request

- ❖ Assigned users are not to request for rollback credit as all Government official numbers are made postpaid.
- Assigned users must avoid SIM number errors when adding additional credit to their numbers.
- To ensure additional credit, assigned users must attentively check their numbers before adding top up.

Request of Additional

As part of Digicel customer care business hours, late request of additional top up of the *off-net credit* will be served in the next business day.

❖ Below are the additional for data on mobile phones

| On Name | Price (VIP) | GB |
|-------------------|-------------|------|
| Mobile on Bolt S | \$12.75 | 1GB |
| Mobile on Bolt M | \$37 | 3GB |
| Mobile on Bolt L | \$58 | 5GB |
| Mobile on Bolt XL | \$111 | 10GB |

❖ With the *data SIM*, these are the following additional rates.

| Bolt on Name | Price (VIP) | GB |
|----------------------|-------------|------|
| ISP Bolt on Bronze | \$35 | 4GB |
| ISP Bolt on Silver | \$85 | 10GB |
| ISP Bolt on Gold | \$129 | 20GB |
| ISP Bolt on Platinum | \$168 | 40GB |

Authorize personal for Top up request through agent representative

- ❖ ONLY AUTHORISED ICT PERSONEL can request for additional top up and is responsible for replacement, barring of SIMS and allocating SIM numbers.
- ❖ Information relating to a certain number in case involved in criminal cases can only be provided by the Secretary of ICT when required by law.

Personal Additional top up for 557

- ❖ Employees are able to top up both their data and offnet credit with the understanding of the expense is personal or otherwise can be arrange within department responsible if in terms of reimbursements.
- ❖ Data will not be converted to bundle but will be used directly from the credit.

Returning of Government official numbers

- ❖ It is important for employees using official numbers under the Government Bann to return SIM numbers to the Department of ICT when they are no longer working as a public servant.
- ❖ The Administrative section in the respective departments should take responsibility in

- returning SIM numbers to ICT.
- Failure to comply with this statement will include deducting penalty fees from the employees' final entitlements or the department will be charged with the penalty fees.

Compliance

- ❖ The Department of ICT will monitor and report violations of all ICT Policies. This will be done through a combination of remote monitoring and on-site visits. Whenever any authorized IT professional is on-site at a location, he or she may test compliance levels at the individual desktop level.
- ❖ In addition, the Department of ICT will also conduct quarterly IT Audits for inventory purposes and check compliance with the policy.
- ❖ Users who violate this policy will have their network account suspended for a minimum of one week and referred to HR for further disciplinary actions which will be in accordance with the Public Service (Disciplinary) Regulations 2020. The Secretary for ICT has the right to determine the penalty for violating this policy depending on nature and extent of violation.