## Department of Information Technology Acceptable Usage Standard for Loaned Equipment

## **County Equipment**

The Information Technology (IT) Department is responsible for approving all technology purchases for all departments under the Board of County Commissioners. Decision criteria includes department need, digital security, fiscal responsibility, and future maintenance. As the county's digital footprint expands, standardization is more critical to continue meeting the needs of county employees.

## IT Equipment Loan

Under special circumstances, IT may approve loaning equipment when deemed a requirement to perform work related tasks, which cannot be accomplished on standard issued equipment or short-term needs. Requests are made on the following form.

Exemptions will be approved in advance by the IT Director or IT department designate and will be based on an IT approved business or technical need. Agreement may be revoked if conditions of this standard are not met.

|                                  | Department/Division Requ  | uest to Borrow Equipment                               |    |
|----------------------------------|---------------------------|--|----|
|                                  |                           |  |    |
|                                  | ed:                       | To be used by:   |    |
| Supervisor App                   | oroval (Print/Sign/Date): | _  |    |
| By signing belo<br>borrowed equi | •                         | County IT Policy and understand I am responsible for t | he |
| Responsible Au                   | uthorized User:           |  |    |
| Name:                            |                           | Device Name:   |    |
| Title/Dept:                      |                           | Tag/ID:  |    |
| Signature:                       |                           | IT Signature Approval:                                 |    |
| Date:                            |                           |  |    |
|                                  |                           |  |    |

Return Date: \_\_\_\_\_

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