



POLICY TITLE: Building Access Policy and Procedures

POLICY PURPOSE: This policy is to establish and implement an effective key management system and policy; establish responsibility and accountability among key users; to provide legitimate access to all university personnel; and to establish key request, issuance, and return procedures.

BACKGROUND:

APPLIES TO: This policy is to establish and implement an effective key management system and policy; establish responsibility and accountability among key users; to provide legitimate access to all university personnel; and to establish key request, issuance, and return procedures.

DEFINITIONS: A key is defined as a means or device used to lock, unlock, open or gain access into a secured area. This includes but is not limited to metal key, combination, keypad code, PIN number, Tiger Card, access card, magnetic, proximity, biometric, RFID (radio frequency identification), token, NFC (near-field communication, Bluetooth, or any combination of devices used to lock, unlock, open, or gain physical access to a secured area.

Grand Master Key (GMK) restricted to Administrative Personnel - this key will open any door in the academic area.

Zone Master Key (ZMK) restricted to Administrative Personnel - this key will only open doors in a zoned area. The Zone Map is attached.

Building Master Key (BMK) allows access to all assignable and non-assignable space within a single building - reserved for Deans, Building Supervisors, and Custodial Supervisors.

Departmental Master Key (DMK) allows access to limited subgroup areas within a single building - issuance is assigned by Department Chairs or Vice Presidents (for areas within their own department).

Mechanical/Custodial Master Key allows access to mechanical rooms and custodial closets in buildings across campus. must be authorized by the Physical Plant Director, the Director of University Police, or Custodial Supervisor. These keys are restricted to Custodial, Building Maintenance, and Ground Supervisory employees.

Change Key allows access to a series of rooms, closets, etc., within a subgroup within a department in a single building - issuance is assigned by

the Department Chair or Director.

Entrance Key allows access to entrance doors to a specific building - issuance is assigned by the Department Chair or Director.

Temporary Key allows construction personnel, outside maintenance personnel, etc., access to the area they are working in. Issuance is assigned and approved by the Director of Physical Plant Maintenance and Construction, Director of Facilities Planning, and the Director of University Police.

Replacement Key is defined as any key to replace a lost, stolen, or broken/worn key.

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POLICY STATEMENT:

A complete, official, computerized key record will be maintained on each key issued by the Lock Shop. Each Department Chair or Director should also maintain a record of keys dispersed to their personnel. Key records are accessible by authorized personnel within their department through IBM Notes.

Keys to buildings, classrooms, offices, department storage closets, and padlocks will be issued by the Lock Shop only when a Lotus Notes Key Authorization or Replacement Key Form has been properly approved by all authorized parties.

Areas protected by electronic locks will require the use of a Tiger Card with proximity technology in lieu of metal key. Tiger Cards with proximity technology can be identified by a small HID logo on the back and must be obtained through the Tiger Card Center in the Memorial Union. Refer to the Tiger Card Center for fees and requirements. Metal keys will not be issued for areas where electronic locks are used.

A Key Authorization Form will be required for each new key issued. The Key Authorization form must be approved within 10 days after origination of the form. Keys are generally issued to individuals, and each individual assumes financial responsibility for lost keys. A fine of \$100.00 will be charged for each key that is not returned at the designated time. Students will no longer pay a fee per key. The key deposit fee, that was paid previously, will be refunded only when the key is returned.

Broken/Worn keys will be brought to University Police Department. The University Police Department will take the key to the Lock Shop. When the key is repaired and returned to the University Police the person who left the key will be notified by University Police Department that the replacement key is ready to be picked up. Replacement of broken/worn keys will be at no cost. No form should be submitted.

Lost/stolen keys must be reported to the University Police. Each lost/stolen key reported is given a case number. The Replacement Key Form including

the case number should be submitted and approved on Lotus Notes. Notification will be sent for the key to be picked up at University Police Department. A \$20.00 non-refundable fee will be charged to an employee requesting the replacement of a lost/stolen key after approval of the Replacement Key Form. Should a key that has been reported lost/stolen be found, it should be returned to the University Police Department.

It is the responsibility of the key holder to ensure that each key is returned to the University Police Department prior to leaving the university or transferring to another department. The Human Resources will advise employees to return any FHSU key to the University Police Department while conducting the exit interview. Faculty, Staff, and Students failing to return any keys will be assessed a \$100.00 fine. The following statement appears on the Key Acceptance Form: I understand that past-due student accounts will result in University enrollment, transcript and services being withheld in accordance with University Regulations. Faculty, Staff, and Student delinquent debts may be reported to a credit bureau and referred to collection agencies, or litigated. I agree to pay costs of collecting unpaid charges, including attorney fees and court costs. This Agreement shall be construed in accordance with Kansas law and any lawsuit arising out of this Agreement is subject to the exclusive jurisdiction of the Ellis County District Court in Hays, Kansas.

Construction contractors and maintenance personnel failing to return keys after completion of a project will have a hold placed on the project's final payment.

Twice a year an email will be sent out by the Lock Shop, usually the first of December, and the first of May for the department's to review their inventory report through IBM Notes. Each department will review the accuracy of the report including student issued keys, and note any changes in a reply email to the Lock Shop within 30 days. Any corrections made on the departmental inventory report by the Lock Shop, a follow-up email will be sent for review of the corrections made for accuracy. Since each person or department is financially responsible for all keys issued, accurate information is of vital importance.

When a key is found it is to be returned to the University Police Department who will return the key to the Lock Shop. If you find a key you reported as lost – the lost key should be returned to the University Police Department. Do not keep it.

To protect the integrity of assigned areas, no key may be loaned or transferred to anyone. Anyone found possessing a key not issued to them, as well as the person who the key was issued to, will be charged a \$20.00 fine.

It is illegal to duplicate the ASSA key because of its copyrighted design. To duplicate it, by whatever means, may result in a lawsuit initiated by ASSA Inc. against the individuals or companies involved in the duplication. The only person authorized to duplicate a key is the Locksmith.

Access to equipment and custodial rooms will be restricted. Only university padlocks will be allowed on doors, gates, and fencing. (This does not include personal lockers, cabinets, desks, etc.)

EXCLUSIONS OR SPECIAL CIRCUMSTANCES:

Lost/Stolen Tiger Cards should be reported to the Tiger Card Center, Access privileges for the lost/stolen card will be migrated to a new tiger Card credential, and the old card will be deactivated in all systems.

RELATED DOCUMENTS:

Policies: Key Authorization Instructions on Lotus Notes

Forms: Lotus Notes Key Authorization Form, Lotus Notes Key Replacement Form

Other:

KEYWORDS:

Key, Authorization, Approval, Grand Master Key, Zone Master Key, Building Master Key, Departmental Master Key, Mechanical/Custodial Master Key, Replacement, Padlocks, Replacement Keys, Lock Shop, Returned, Lost/Stolen Key, Worn/Broken Key. Key Authorization Form, Replacement Key Authorization Form, Electronic Locks, Access Control

RESPONSIBLE OFFICE:

Vice President for Administration and Finance, Sheridan Hall 318, 785-628-4250

Director of University Police, Custer Hall 112, 785-628-5304

Locksmith, Witt Maintenance Building, 785-628-4347

RESPONSIBLE UNIVERSITY OFFICIAL:

Vice President for Administration and Finance

ORIGINATION DATE: 06/01/94

CHANGE HISTORY:

Adopted by President's Cabinet 8/28/2019

Adopted by ELT 1/29/2016

Adopted by ISM 10/2015

Adopted by President's Cabinet 12/3/2012