CF OPERATING PROCEDURE NO. 50-4

STATE OF FLORIDA
DEPARTMENT OF
CHILDREN AND FAMILIES
TALLAHASSEE, September 23, 2025

Systems Management

COMPUTER SOFTWARE LICENSING AND COPYRIGHT POLICY

This document establishes the Department of Children and Families (DCF or Department) policy concerning computer software used on DCF owned, purchased, or leased computer equipment adheres to applicable intellectual licensing and copyright laws, Executive Orders, directives, regulations, policies, standards, and guidelines. This policy shall be reviewed and revised annually or when a significant change occurs, whichever occurs first; refer to Appendix A: Policy Review and Revision. The review will be performed by the department's Information Security Manager (ISM) or designee.

BY DIRECTION OF THE SECRETARY

(Signed copy on file)

COLE SOUSA Chief Information Officer Office of Information Technology Services

SUMMARY OF REVISED, DELETED, OR ADDED MATERIAL

Annual review and revision completed, paragraphs 'Authority' and 'Compliance Procedures' revised to reflect current Department policy.

This operating procedure superseded CFOP 50-4, dated October 14, 2024 OPR: ITS

Contents

1. Purpose	3
2. Scope	3
3. Authority	
4. Definitions	
a. Authorized Software	3
b. Copyright	
c. Data Security Administrator	
d. Information Security Manager	4
5. Policy	4
6. Compliance Procedures	
7. Violation Penalties	4
Appendix A: Policy Review and Revision	5

September 4, 2025 CFOP 50-4

1. <u>Purpose</u>. This document establishes the Department of Children and Families (DCF or Department) policy and procedural described herein concerning computer software licensing and copyright installations used on DCF owned, purchased, or leased computer equipment.

2. <u>Scope</u>. This document and the procedures described herein are applicable to all computer software currently installed or installed in the future on any data processing equipment owned, purchased, or leased by DCF.

3. Authority.

- a. Chapter 60GG-2, Florida Administrative Code (F.A.C.), "Florida Cybersecurity Standards."
- b. Section 20.05, Florida Statutes (F.S.), "Heads of departments; powers and duties."
- c. Section 20.19, F.S., "Department of Children and Families."
- d. Section 282.318, F.S., "State Cybersecurity Act."
- e. Section 286.021, F.S., "Department of State to hold title to patents, trademarks, copyrights, etc."
- f. National Institute of Standards and Technology (NIST) SP 800-53 r5, "Security and Privacy Controls for Information Systems and Organizations."
- g. 5 U.S.C. 552a, "Privacy Act of 1974 Electronic Information Exchange Security Requirements and Procedures for State and Local Agencies Exchanging Electronic Information with The Social Security Administration."
 - h. Department, Operating Procedure, CFOP 50-9, "Procurement of IT Resources."
- 4. <u>Definitions</u>. For this operating procedure, the following definitions shall apply:
 - a. <u>Authorized Software</u>. Computer software, including freeware, open source, and shareware, that meets at least one of the following criteria:
 - (1) Approved by Information Systems as a department standard; or
- (2) Developed by DCF staff or authorized contract agents and where such developed software is referred to the Department of State to determine whether patent protection will be sought in the name of the State of Florida so that all patent rights accruing under or in connection with the State of Florida are reserved; or,
- (3) Submitted to, screened, and approved by the Office of Information Technology Services (OITS) Technology Standards Board (TSB), which consists of the following: Deputy Chief Information Officer (D. CIO), Infrastructure, Desktop Support, and Security per CFOP 50-9.
 - b. <u>Copyright</u>. The right granted by law to an author, publisher, or distributor, for exclusive production, sale, or distribution of specific computer software or a computer software package.
- c. <u>Data Security Administrator</u>. Individual designated by the CIO to coordinate and administer a statewide data security program, in collaboration with the Department Information Security Manager.

d. <u>Information Security Manager</u>. Individual designated by the Secretary of the Department to administer the Department's data and information technology security program [see section 282.318, Florida Statutes].

5. Policy.

- a. The Department recognizes and supports the legitimate interests of copyright holders and prohibits its employees and contractors from violating the rights of copyright holders. All users of commercial software products licensed to the department, freeware, open source, or shareware are responsible for upholding the terms of the license agreements.
- (1) License agreements for commercial software often provide only a right to use the software; these agreements do not transfer ownership of the software to the user. In addition, in most cases, license agreements for software prohibit copying the software, except for archival purposes.
- (2) Some license agreements prohibit the use of software on machines not included under the license purchase. Unless the license provides the right to copy the software or use it on another machine, users must assume that copying the software is illegal.
- (3) Before copying or installing software on a computer other than the one it was originally licensed for, all users must ensure that the license terms permit the copying or installation.
- (4) Refer questions regarding license agreements to the Region Legal Counsel or the Office of General Counsel.
- b. Only use computer software documented as authorized software on any computer owned, purchased, or leased by DCF; refer to software standards in <u>CFOP 50-7</u> for additional details.
- 6. <u>Compliance Procedures</u>. All users of computers owned, purchased, or leased by DCF are expected to adhere to the policy and requirements described herein and any related security safeguards. Each supervisor or contract manager are required to train their direct staff or contractors who have access, in their workplace, to computers owned, purchased, or leased by DCF. Consult the TSB, Information Technology Governance Board (ITGB), or the Data Security Administrator concerning determinations of compliance with this operating procedure.

7. Violation Penalties.

- a. Violations of the provisions of this operating procedure are handled in accordance with the Employee Handbook (CFP 60-1) or according to other appropriate recourses.
- b. Copyright statutes do not preclude the imposition of liability for copyright infringements on governmental agencies or their staff. According to Title 17, United States Code, section 101 et seq., the federal copyright act protects the interest of persons who have developed original works of authorship, including computer software. Accordingly, illegal reproduction of software can be subject to civil damages and criminal penalties, including fines and imprisonment.

Appendix A: Policy Review and Revision

DATE	VERSION	ACTION TYPE	DESCRIPTION
06/13/2022	1.0	Annual Review and Revision (ARR)	No substantive changes.
08/13/2023	2.0	ARR	No substantive changes.
10/14/2024	3.0	ARR	Reformatted the entire document.
09/04/2025	4.0	ARR	Revised the following paragraphs, Authority, subsection h and Compliance Procedures.