## **DEPARTMENT OF NATURAL RESOURCES**

ADMINISTRATIVE POLICY NO.: 14

**EFFECTIVE DATE:** NOVEMBER 19, 2020

SUBJECT: USE OF DEPARTMENT'S IDENTITY

**AUTHORIZATION:** THOMAS F. HARRIS, SECRETARY

#### I. POLICY

Only authorized employees of the Department of Natural Resources (DNR) may procure goods and services in the name of or via the use of the department's identity, and then only for goods and services that further the interests of the department or are necessary for employees to perform required job duties.

# II. PURPOSE

This policy serves to place employees on notice of the limitations upon using the department's identity in procuring goods and services.

#### III. APPLICABILITY

This policy applies to all DNR employees.

#### IV. PROHIBITIONS

- A. DNR employees may not use the department's identity or name in procuring goods or services unless authorized to do so; and,
- B. DNR employees may not use the department's identity or name in procuring goods or services unrelated to the business needs or interests of the department.

**Example:** An employee, without authorization, uses the department's name in placing a personal order for clothing, supplies, equipment or other merchandise in order to obtain a price discount. Doing so is a violation of this policy, even if the employee pays for the items purchased with personal funds.

# V. ENFORCEMENT

Violations of this policy will result in the imposition of disciplinary action in accordance with the Civil Service Rules.

## VI. EXCEPTIONS

Any exception to this policy requires the express approval of the Secretary.

# VII. QUESTIONS

Questions regarding this policy should be addressed to the Fiscal Services Director.

THOMAS E HARRIS SECRETARY

**THOMAS F. HARRIS, SECRETARY** 

**INITIAL ISSUE DATE: 09/07** 

**REVISION DATE:** 07/15; 11/20