

5. Verification of Disposition of Data

\_\_\_\_\_ Miles Kronby \_\_\_\_\_  
Authorized Representative of Company

\_\_\_\_\_ 05/19/2020 \_\_\_\_\_  
Date

**EXHIBIT "E"**

**GENERAL OFFER OF PRIVACY TERMS**

**1. Offer of Terms**

Provider offers the same privacy protections found in this DPA between it and the LEA to any other school district ("Subscribing LEA") who accepts this General Offer through its signature below. The Provider agrees that the information below will be replaced throughout the Agreement with the information specific to the Subscribing LEA filled below for the Subscribing LEA. This General Offer shall extend only to privacy protections and Provider's signature shall not necessarily bind Provider to other terms, such as price, term, or schedule of services, or to any other provision not addressed in this DPA. The Provider and the Subscribing LEA may also agree to change the data provide by LEA to the Provider to suit the unique needs of the Subscribing LEA. The Provider may withdraw the General Offer in the event of: (1) a material change in the applicable privacy statutes; (2) a material change in the services and products subject listed in the Originating Service Agreement; or three (3) years after the date of Provider's signature to this Form. Provider shall notify the LEA in the event of any withdrawal so that this information may be transmitted to the Subscribing LEAs.

**COOLMATH.COM LLC**

BY: \_\_\_\_\_ *Miles Kronby* \_\_\_\_\_ Date: \_\_\_\_\_ 05/19/2020 \_\_\_\_\_

Printed Name: \_\_\_\_\_ Miles Kronby \_\_\_\_\_ Title/Position: \_\_\_\_\_ Chief Product Officer \_\_\_\_\_

**2. SUBSCRIBING LEA**

A Subscribing LEA, by signing a separate Service Agreement with Provider, and by its signature below, accepts the General Offer of Privacy Terms. The Subscribing LEA's individual information is contained below. The Subscribing LEA and the Provider shall therefore be bound by the same terms of this DPA.

BY: \_\_\_\_\_ *Gregory J. Reinert* \_\_\_\_\_ Date: \_\_\_\_\_ 12/26/20 \_\_\_\_\_  
Gregory J. Reinert (Dec 26, 2020 12:14 EST)

Printed Name: \_\_\_\_\_ Gregory Reinert \_\_\_\_\_ Title/Position: \_\_\_\_\_ Director of Technology \_\_\_\_\_

SCHOOL DISTRICT NAME: \_\_\_\_\_ School Administrative Unit 24 \_\_\_\_\_

DESIGNATED REPRESENTATIVE OF LEA:

Name \_\_\_\_\_ Gregory Reinert \_\_\_\_\_

Title \_\_\_\_\_ Director of Technology \_\_\_\_\_

Address \_\_\_\_\_ 258 Western Ave, Henniker, NH 03242 \_\_\_\_\_

Telephone Number 603-428-3269  
Email greg.reienert@sau24.org  
COUNTY OF LEA: \_\_\_\_\_

**OPTIONAL: EXHIBIT "F"**  
**DATA SECURITY REQUIREMENTS**

Having robust data security policies and controls in place are the best ways to ensure data privacy. Please answer the following questions regarding the security measures in place in your organization:

1. Does your organization have a data security policy?  Yes  No

**As above, we don't store any Student Data.**

If yes, please provide it.

2. Has your organization adopted a cybersecurity framework to minimize the risk of a data breach?  
If so which one(s):

\_\_\_\_ ISO 27001/27002

\_\_\_\_ CIS Critical Security Controls

\_\_\_\_ NIST Framework for Improving Critical Infrastructure Security

\_\_\_\_ Other: \_\_\_\_\_

3. Does your organization store any customer data outside the United States?  Yes  No

4. Does your organization encrypt customer data both in transit and at rest?  Yes  No

**We don't store any Student Data.**

5. Please provide the name and contact info of your Chief Information Security Officer (CISO) or the person responsible for data security should we have follow-up questions.

Name: \_\_\_Karimulla Shaik\_\_\_\_\_

Contact information: \_\_\_kshaik@coolmath.com\_\_\_\_\_

6. Please provide any additional information that you desire.






# Coolmath\_NHExhibitE

Final Audit Report

2020-12-26

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