EXHIBIT "H" - Additional Terms or Modifications

Version Discovery Education

LEA and Provider agree to the following additional terms and modifications:

ARTICLE II: DUTIES OF PROVIDER

3. <u>Separate Account.</u> If Student-Generated Content is stored or maintained by the Provider, Provider shall, at the request of the LEA, transfer, or provide a mechanism for the LEA to transfer, said Student- Generated Content to a separate account created by the student <u>upon termination of the Service Agreement; provided, however, such transfer shall only apply to pupil generated content that is severable from the Service.</u>

ARTICLE IV: DUTIES OF PROVIDER

6. <u>Disposition of Data</u>. Upon written request from the LEA, Provider shall dispose of or provide a mechanism for the LEA to transfer Student Data obtained under the Service Agreement, within sixty (60) days of the date of said request and according to a schedule and procedure as the Parties may reasonably agree. Upon termination of this DPA, if no written request from the LEA is received, Provider shall dispose of all Student Data <u>after providing the LEA with reasonable prior notice</u>. In accordance with the data retention policy described in Exhibit A. The duty to dispose of Student Data shall not extend to Student Data that had been Deldentified or placed in a separate student account pursuant to section II 3. The LEA may employ a "Directive for Disposition of Data" form, a copy of which is attached hereto as <u>Exhibit</u> "<u>D</u>". If the LEA and Provider employ Exhibit "D," no further written request or notice is required on the part of either party prior to the disposition of Student Data described in Exhibit "D."

ARTICLE V: DATA PROVISIONS

2. <u>Audits</u>. No more than once a year, or following unauthorized access, upon receipt of a written request from the LEA with at least ten (10) business days' notice and upon the execution of an appropriate confidentiality agreement, the Provider will allow the LEA to audit the security and privacy measures that are in place to ensure protection of Student Data or any portion thereof as it pertains to the delivery of services to the LEA. The LEA may make reasonable inquiries of the Provider regarding the use of the LEA's Student Data and the security measures undertaken by the Provider to protect said Student Data. The Provider will cooperate reasonably with the LEA and any local, state, or federal agency with oversight authority or jurisdiction in connection with any audit or investigation of the Provider and/or delivery of Services to students and/or LEA, and shall provide reasonable access to the Provider's facilities, staff, agents and LEA's Student Data and all records pertaining to the Provider, LEA and delivery of Services to the LEA. Failure to reasonably cooperate shall be deemed a material breach of the DPA

- 3.Data Security. The Provider agrees to utilize industry standard administrative, physical, and technical safeguards designed to protect Student Data from unauthorized access, disclosure, acquisition, destruction, use, or modification. The Provider shall adhere to any applicable law relating to data security. The provider shall implement an adequate Cybersecurity Framework based on one of the nationally recognized standards set forth set forth in Exhibit "F". Exclusions, variations, or exemptions to the identified Cybersecurity Framework must be detailed in an attachment to <a href="Exhibit "H". Additionally, Provider may choose to further detail its security programs and measures that augment or are in addition to the Cybersecurity Framework in <a href="Exhibit "F". Provider shall provide, in the Standard Schedule to the DPA, contact information of an employee who LEA may contact if there are any data security concerns or questions.
- **4.Data Breach**. In the event of an unauthorized release, disclosure or acquisition of Student Data that compromises the security, confidentiality or integrity of the Student Data maintained by the Provider the Provider shall provide notification to LEA within seventy-two (72) hours of confirmation of the incident, unless notification within this time limit would disrupt investigation of the incident by law enforcement. In such an event, notification shall be made within a reasonable time after the incident. Provider shall follow the following process:
 - (1) The security breach notification described above shall include, at a minimum, the following information to the extent known by the Provider and as it becomes available:
 - i. The name and contact information of the reporting LEA subject to this section.
 - A list of the types of personal information Student Data that were or are reasonably believed to have been the subject of a breach.
 - iii. If the information is possible to determine at the time the notice is provided, then either
 - (1) the date of the breach, (2) the estimated date of the breach, or
 - (3) the date range within which the breach occurred. The notification shall also include the date of the notice.
 - iv. Whether the notification was delayed as a result of a law enforcement investigation, if that information is possible to determine at the time the notice is provided; and
 - v. A general description of the breach incident, if that information is possible to determine at the time the notice is provided.
 - (2) Provider agrees to adhere to all federal and state requirements with

- respect to a data breach related to the Student Data, including, when appropriate or required, the required responsibilities and procedures for notification and mitigation of any such data breach.
- (3) Provider further acknowledges and agrees to have a written incident response plan that reflects best practices and is consistent with industry standards and federal and state law for responding to a data breach, breach of security, privacy incident or unauthorized acquisition or use of Student Data or any portion thereof, including personally identifiable information and agrees to provide LEA, upon request, with a summary of said written incident response plan.
- (4) LEA shall provide notice and facts surrounding the breach to the affected students, parents or guardians.
- (5) In the event of a breach originating from LEA's use of the Service, Provider shall cooperate with LEA to the extent necessary to expeditiously secure Student Data.

EXHIBIT "C" DEFINITIONS

Service Agreement: Refers to the Discovery Education Order Form, Contract, Purchase Order or Terms of Service or Terms of Use.

Modification to Article IV, Section 7 of the DPA. Article IV, Section 7 of the DPA (Advertising Limitations) is amended by deleting the stricken text as follows: Provider is prohibited from using, disclosing, or selling Student Data to (a) inform, influence, or enable Targeted Advertising; or (b) develop a profile of a student, family member/guardian or group, for any purpose other than providing the Service to LEA. This section does not prohibit Provider from using Student Data (i) for adaptive learning or learning (including personalized customized student generating recommendations); and unless expressly opted in, If expressly opted in by [District or Parent?, the Provider may also use Student Data to provide notices to account holders, within the Service, about features, updates or new features of the Service, that do not carry an additional cost; or (ii) to make product recommendations to teachers or LEA employees; or (iii) to notify account holders about new education product updates, features, or services or from otherwise using Student Data as permitted in this DPA and its accompanying exhibits.

EXHIBIT "E" GENERAL OFFER OF PRIVACY TERMS

("Originating LEA") which is datedMay 10, 2022 , to any other LEA ("Subscribing LEA") who accepts this General Offer of Privacy Terms ("General Offer") through its signature below. This General Offer shall

1. Offer of Terms

Provider offers the same privacy protections found in this DPA between it and ROCKIN Unified School District

terms, such as price. Provider and the Substo suit the unique necessity a material change listed in the originat	term, or schedule of services, scribing LEA may also agree to cheds of the Subscribing LEA. The in the applicable privacy stations Service Agreement; or three should send the signed Exhibi	or to any other provision not addressed in this DPA. The hange the data provided by Subscribing LEA to the Provider Provider may withdraw the General Offer in the event of: ues; (2) a material change in the services and products ee (3) years after the date of Provider's signature to this the Empty of the Provider at the following email address:
	ery Education, Inc.	
BY:	Travis S. Barrs	_{Date:} 06-02-2022
Travis	s Barrs	Head of Global OperationsTitle/Position:
2. Subscribing LEA		
General Offer of Priv terms of this DPA for the and the Provider. **P TO PROVIDER PURSU	acy Terms. The Subscribing LEA the term of the DPA between the	ment with Provider, and by its signature below, accepts the A and the Provider shall therefore be bound by the same e Rocklin Unified School District JBSCRIBING LEA MUST DELIVER NOTICE OF ACCEPTANCE . **
BY: Pa	trick Schlosser	Date: 10-31-2022
Printed Name: PatrickSchlosser		Title/Position:Assistant Superintendent, Educationa
SCHOOL DISTRICT NA	ME: Apple Valley Unified Sch	nool District Services
DESIGNATED REPRESE	ENTATIVE OF LEA:	
Name:	PatrickSchlosser	
Title:	Assistant Superintendent,	, Educational Services
Address:	12555 Navajo RDApple Va	alleyCalifornia92308
Telephone Number:	(760) 247-8001	
Email:	pat_schlosser@avusd.org	

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