VERMONT K-12 STUDENT DATA PRIVACY AGREEMENT Version 1.0

Mount Mansfield Unified Union School District(MMUUSD)

and

BetterCloud, Inc.

January ____, 2020

This Vermont Student Data Privacy Agreement ("DPA") is entered into by and between the Mount Mansfield Unified Union School District (hereinafter referred to as "LEA") and BetterCloud, Inc. (hereinafter referred to as "Provider") on January _____, 2020. The Parties agree to the terms as stated herein.

RECITALS

WHEREAS, the Provider has agreed to provide the Local Education Agency ("LEA") with certain software services ("Services") pursuant to a Master Subscription Agreement dated [Insert Date] ("Service Agreement"); and

WHEREAS, in order to provide the Services described in the Service Agreement, the Provider may receive or create and the LEA may provide documents or data that are covered by several federal statutes, among them, the Family Educational Rights and Privacy Act ("FERPA") at 20 U.S.C. 1232g (34 CFR Part 99), Children's Online Privacy Protection Act ("COPPA"), 15 U.S.C. 6501-6506; and the Protection of Pupil Rights Amendment ("PPRA") 20 U.S.C. 1232h; and

WHEREAS, this Agreement is intended to comply with Vermont laws and Federal Law.

WHEREAS, for the purposes of this DPA, to the extent Personally Identifiable Information (as defined in <u>Exhibit "C"</u>) from Pupil Records (as defined in <u>Exhibit "C"</u>) are transmitted to Provider from LEA, Provider is a school official with legitimate educational interests in accessing educational records pursuant to the Service Agreement; and

WHEREAS, the Parties wish to enter into this DPA to ensure that the Service Agreement conforms to the requirements of the privacy laws referred to above and to establish implementing procedures and duties; and

WHEREAS, the Provider may, by signing the "General Offer of Privacy Terms" (Exhibit "E"), agree to allow other LEAs the opportunity to accept and enjoy the benefits of this DPA for the Services described herein, without the need to negotiate terms in a separate DPA.

NOW THEREFORE, for good and valuable consideration, the parties agree as follows:

ARTICLE I: PURPOSE AND SCOPE

1. <u>Purpose of DPA</u>. The purpose of this DPA is to describe the duties and responsibilities to protect Student Data (as defined on <u>Exhibit "C"</u>) transmitted to Provider from the LEA pursuant to the Service Agreement, including compliance with all applicable statutes, including the FERPA, PPRA, COPPA, and other applicable Vermont State laws, all as may be amended from time to time. In performing these services, to the extent Personally Identifiable Information (as defined in <u>Exhibit "C"</u>) from Pupil Records (as defined in <u>Exhibit "C"</u>) are transmitted to Provider from LEA, the Provider shall be considered a School Official with a

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legitimate educational interest, and performing services otherwise provided by the LEA. With respect to the use and

maintenance of Student Data, Provider shall be under the direct control and supervision of the LEA.

- 2. <u>Nature of Services Provided</u>. The Provider has agreed to provide the following digital educational services described in <u>Exhibit "A"</u> hereto.
- **3.** <u>Student Data to Be Provided</u>. The Parties shall indicate in the Schedule of Data, attached hereto as <u>Exhibit "B"</u> the categories of student data to be provided by LEA to Provider in order for Provider to perform the Services.
- 4. <u>DPA Definitions</u>. The definition of terms used in this DPA is found in <u>Exhibit "C"</u>. In the event of a conflict, definitions used in this DPA shall prevail over term used in the Service Agreement.

ARTICLE II: DATA OWNERSHIP AND AUTHORIZED ACCESS

1. <u>Student Data Property of LEA</u>. All Student Data transmitted to the Provider pursuant to the Service Agreement is and will, as between Provider and the LEA, continue to be the property of and under the control of the LEA. The Provider further acknowledges and agrees that all copies of such Student Data transmitted to the Provider, including any modifications or additions or any portion thereof from any source, are subject to the provisions of this Agreement in the same manner as the original Student Data.

The Parties agree that as between them, all rights, including all intellectual property rights in and to Student Data contemplated per the Service Agreement shall remain the exclusive property of the LEA. For the purposes of FERPA, the Provider shall be considered a School Official, under the control and direction of the LEAs as it pertains to the use of Student Data notwithstanding the above. Provider may transfer pupil-generated content to a separate account, according to the procedures set forth below.

- 2. <u>Parent Access</u>. LEA shall establish reasonable procedures by which a parent, legal guardian, or eligible student may review Student Data in the pupil's records, correct erroneous information, and procedures for the transfer of pupil-generated content to a personal account, consistent with the functionality of services. Provider shall respond in a timely manner (and no later than 45 days from the date of the request) to the LEA's request for Student Data in a pupil's records held by the Provider to view or correct as necessary. In the event that a parent of a pupil or other individual contacts the Provider to review any of the Student Data accessed pursuant to the Services, the Provider shall refer the parent or individual to the LEA, who will follow the necessary and proper procedures regarding the requested information.
- **3.** <u>Pupil-Generated Content</u>. If pupil generated content is stored or maintained by the Provider as part of the Services described in Exhibit "A", Provider shall, at the written request of the LEA, return or destroy said pupil generated content upon termination of the Service

Agreement; provided, however, such return or destruction shall only apply to pupil generated content that is severable from the Service.

- 4. <u>Third Party Request</u>. Should a Third Party, including law enforcement and government entities, contact Provider with a request for data held by the Provider pursuant to the Services, the Provider shall redirect the Third Party to request the data directly from the LEA. Provider shall notify the LEA in advance of a compelled disclosure to a Third Party.
- **5.** <u>Subprocessors</u>. Provider shall enter into written agreements with all Subprocessors performing functions pursuant to the Service Agreement, whereby the Subprocessors agree to protect Student Data in manner consistent with the terms of this DPA.

ARTICLE III: DUTIES OF LEA

- 1. <u>Privacy Compliance</u>. LEA shall provide data for the purposes of the Service Agreement in compliance with FERPA, COPPA, PPRA, and all other privacy statutes and applicable laws.
- 2. <u>Annual Notification of Rights</u>. If the LEA has a policy of disclosing education records under FERPA (34 CFR § 99.31 (a) (1)), LEA shall include a specification of criteria for determining who constitutes a school official and what constitutes a legitimate educational interest in its Annual notification of rights, and shall ensure that its annual notification of rights under FERPA includes vendors, such as Provider, as "School Officials".
- **3.** <u>**Reasonable Precautions.**</u> LEA shall take reasonable precautions to secure usernames, passwords, and any other means of gaining access to the services and hosted data.
- 4. <u>Unauthorized Access Notification</u>. LEA shall notify Provider promptly of any known or suspected unauthorized access. LEA will assist Provider in any efforts by Provider to investigate and respond to any unauthorized access.

ARTICLE IV: DUTIES OF PROVIDER

- 1. <u>Privacy Compliance</u>. The Provider shall comply with all applicable State and Federal laws and regulations pertaining to data privacy and security, including, if applicable to the Services provided by Provider, FERPA, COPPA, PPRA, and all other privacy statutes.
- 2. <u>Authorized Use</u>. The Student Data shared pursuant to the Service Agreement, including persistent unique identifiers, shall be used for no purpose other than the Services stated in the Service Agreement and/or otherwise authorized under the statutes referred to in subsection (1), above. Provider also acknowledges and agrees that it shall not make any re-disclosure of any Student Data or any portion thereof, including without limitation, meta data, user content or other non-public information and/or personally identifiable information contained in the Student Data, without the express written consent of the LEA unless it fits into the de-identified information exception in Article IV, Section 4, or there is a court order or lawfully issued subpoena for the information.

- **3.** <u>Employee Obligation</u>. Provider shall require all employees and agents who have access to Student Data to protect the confidentiality of such Student Data to the same extent required by the provisions of this DPA with respect to the data shared under the Service Agreement.
- 4. <u>No Disclosure</u>. De-identified information may be used by the Provider for the purposes of (i) development, research, and improvement of educational sites, services, or applications, as any other member of the public or party would be able to use de-identified data pursuant to 34 CFR 99.31(b), or (ii) set forth in the Service Agreement. Provider agrees not to attempt to reidentify de-identified Student Data and not to transfer de-identified Student Data to any party unless (a) that party agrees in writing not to attempt re-identification, and (b) prior written notice has been given to LEA who has provided prior written consent for such transfer. Provider shall not copy, reproduce or transmit any Student Data obtained under the Service Agreement and/or any portion thereof, except as necessary to fulfill the Service Agreement.
- 5. Disposition of Data. Upon written request and in accordance with the applicable terms in subsection a or b, below, Provider shall dispose or delete all Student Data obtained under the Service Agreement when it is no longer needed for the purpose for which it was obtained. Disposition shall include (1) the shredding of any hard copies of any Student Data; (2) Erasing; or (3) Otherwise modifying the personal information in those records to make it unreadable or indecipherable by human or digital means. Nothing in the Service Agreement authorizes Provider to maintain Student Data obtained under the Service Agreement beyond the time period reasonably needed to complete the disposition. Upon written request from LEA, Provider shall provide written notification to LEA when the Student Data has been disposed. The duty to dispose of Student Data shall not extend to data that has been de-identified or placed in a separate Student account, pursuant to the other terms of the DPA. The LEA may employ a "Request for Return or Deletion of Student Data" form, a copy of which is attached hereto as Exhibit "D". Upon receipt of a request from the LEA, the Provider will provide the LEA with any specified portion of the Student Data within ten (10) calendar days of receipt of said request.
 - **a. Partial Disposal During Term of Service Agreement.** Throughout the Term of the Service Agreement, LEA may request partial disposal of Student Data obtained under the Service Agreement that is no longer needed. Partial disposal of data shall be subject to LEA's request to return data to LEA, pursuant to Article II, section 3, above.
 - **b.** Complete Disposal Upon Termination of Service Agreement. Upon written request of LEA after termination of the Service Agreement, Provider shall dispose or delete all Student Data obtained under the Service Agreement.
- 6. <u>Advertising Prohibition</u>. Provider is prohibited from using or selling Student Data to (a) market or advertise to students or families/guardians; (b) inform, influence, or enable marketing,

advertising efforts by a Provider; (c) develop a profile of a student, family member/guardian or group, for any commercial purpose other than providing the Service to LEA; or (d) use the Student Data for the development of commercial products or services, other than as necessary to provide the Service to LEA unless it fits into the de-identified information exception in Article IV, Section 4. This section does not prohibit Provider from using Student Data for adaptive learning or customized student learning purposes.

ARTICLE V: DATA PROVISIONS

- 1. <u>Data Security</u>. The Provider agrees to abide by and maintain adequate data security measures, consistent with industry standards and technology best practices, to protect Student Data from unauthorized disclosure or acquisition by an unauthorized person. The general security duties of Provider are set forth below. Provider may further detail its security programs and measures in Exhibit "F" hereto. These measures shall include, but are not limited to:
 - **a. Passwords and Employee Access.** Provider shall secure usernames, passwords, and any other means of gaining access to the Services or to Student Data, at a level suggested by the applicable standards, as set forth in Article 4.3 of NIST 800-63-3. Provider shall only provide access to Student Data to employees or contractors that are performing the Services. Employees with access to Student Data shall have signed confidentiality agreements. All employees with access to Student Records shall be subject to criminal background checks.
 - **b.** Destruction of Data. Provider shall destroy or delete all PII contained in Student Data obtained under the Service Agreement when it is no longer needed for the purpose for which it was obtained. Nothing in the Service Agreement authorizes Provider to maintain PII beyond the time period reasonably needed to complete the disposition.
 - **c.** Security Protocols. Both parties agree to maintain security protocols that meet industry standards in the transfer or transmission of any data, including ensuring that data may only be viewed or accessed by parties legally allowed to do so. Provider shall maintain all data obtained or generated pursuant to the Service Agreement in a secure digital environment and not copy, reproduce, or transmit data obtained pursuant to the Service Agreement, except as necessary to fulfill the purpose of data requests by LEA. The foregoing does not limit the ability of the Provider to allow any necessary service providers to view or access data as set forth in Article IV, section 4.
 - **d.** Employee Training. The Provider shall provide periodic security training to those of its employees who operate or have access to the system. Further, Provider shall provide LEA with contact information of an employee who LEA may contact if there are any security concerns or questions.
 - e. Security Technology. When the service is accessed using a supported web browser, Secure Socket Layer ("SSL"), or equivalent technology shall be employed to protect data from unauthorized

access. The service security measures shall include server authentication and data encryption. Provider shall host data pursuant to the Service Agreement in an environment using a firewall that is updated according to industry standards.

- **f.** Security Coordinator. If different from the designated representative identified in Article VII, section 5, Provider shall provide the name and contact information of Provider's Security Coordinator for the Student Data received pursuant to the Service Agreement.
- **g.** Subprocessors Bound. Provider shall enter into written agreements whereby Subprocessors agree to secure and protect Student Data in a manner consistent with the terms of this Article V. Provider shall periodically conduct or review compliance monitoring and assessments of Subprocessors to determine their compliance with this Article.
- **h. Periodic Risk Assessment.** Provider further acknowledges and agrees to conduct periodic (no less than annual) risk assessments and remediate any identified security and privacy vulnerabilities in a timely manner.
- 2. <u>Data Breach</u>. In the event that Student Data in Provider's possession, custody, or control, is accessed or obtained by an unauthorized individual due to a breach of Provider's security, Provider shall provide notification to LEA within a reasonable amount of time after becoming aware of the incident, and not exceeding seventy-two (72) hours. Provider shall follow the following process:
 - a. The security breach notification shall be written in plain language, shall

include, at a minimum, the following information:

- i. The name and contact information of the reporting LEA subject to this section.
- **ii.** A list of the types of personal information 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.
- **v.** A general description of the breach incident, if that information is possible to determine at the time the notice is provided.

- **b.** At LEA's discretion, the security breach notification may also include any of the following:
 - **i.** Information about what the agency has done to protect individuals whose information has been breached.
 - **ii.** Advice on steps that the person whose information has been breached may take to protect himself or herself.
- **c.** Provider agrees to adhere to all applicable requirements in applicable State and in federal law with respect to a data breach related to the Student Data, including, when required, the required responsibilities and procedures for notification and mitigation of any such data breach.
- **d.** Provider further acknowledges and agrees to have a written incident response plan that reflects practices 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 copy of said written incident response plan.
- e. Provider is prohibited from directly contacting parent, legal guardian or eligible pupil unless expressly requested by LEA or required under applicable law. If LEA requests Provider's assistance providing notice of unauthorized access, and such assistance is not unduly burdensome to Provider, Provider shall notify the affected parent, legal guardian or eligible pupil of the unauthorized access, which shall include the information listed in subsections (b) and (c), above, at LEA's expense, unless such security breach resulted from Provider's breach of its obligations under this DPA.
- **f.** 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 at LEA's cost and expense.

ARTICLE VI- GENERAL OFFER OF PRIVACY TERMS

Provider may, by signing the attached Form of General Offer of Privacy Terms (General Offer, attached hereto as Exhibit "E"), be bound by the terms of this DPA to any other LEA who signs the acceptance on in said Exhibit and provides Provider with written notice of its acceptance, provided that such LEA has signed a separate Service Agreement with Provider. The Form is limited by the terms and conditions described therein.

ARTICLE VII: MISCELLANEOUS

1. <u>Term</u>. The Provider shall be bound by this DPA for the duration of the Service Agreement or so long as the Provider maintains any Student Data.

2. <u>Termination</u>. In the event that either party seeks to terminate this DPA, they may do so by

mutual written consent so long as the Service Agreement has lapsed or has been terminated. LEA shall have the right to terminate the DPA and Service Agreement in the event of Provider's material breach of the terms of this DPA and failure to cure such breach within thirty (30) days after Provider receives written notice of such breach from LEA (to the extent such breach is capable of cure).

- **3.** <u>Effect of Termination Survival</u>. If this DPA is terminated, the Provider shall destroy all of LEA's data pursuant to Article V, section 1(b), and Article II, section 3, above.
- 4. <u>Priority of Agreements</u>. This DPA shall govern the treatment of Student Data in order to comply with privacy protections, including those found in FERPA and all applicable privacy statutes identified in this DPA. In the event there is conflict between the DPA and the Service Agreement, the DPA shall apply and take precedence. Except as described in this paragraph herein, all other provisions of the Service Agreement shall remain in effect.
- 5. <u>Notice</u>. All notices or other communication required or permitted to be given hereunder must be in writing and given by personal delivery, or e-mail transmission (if contact information is provided for the specific mode of delivery), or first class mail, postage prepaid, sent to the designated representatives below:

a. Designated Representatives

The designated representative for the LEA for this Agreement is:

 Name:
 Jeff Wallis

 Title:
 Director of Technology and Network Engineering

 Contact Information:
 jeff.wallis@mmuusd.org 802-434-2803

BetterCloud, Inc.

The designated representative for the Provider for this Agreement is:

Name: <u>BetterCloud, Inc.</u> Title: <u>Legal Department</u> Contact Information: <u>legal@bettercloud.com</u> <u>330</u>7th Ave, New York NY 10001

b. Notification of Acceptance of General Offer of Terms. Upon execution of Exhibit E, General Offer of Terms, Subscribing LEA shall provide notice of such acceptance in writing and given by personal delivery, or e-mail transmission (if contact information is provided for the specific mode of delivery), or first class mail, postage prepaid, to the

designated representative below.

The designated representative for the notice of acceptance of the General Offer of Privacy Terms is:

Name: <u>BetterCloud, Inc.</u> Title: <u>Legal Department</u> Contact Information: <u>legal@bettercloud.com</u> <u>330</u>7th Ave, New York NY 10001

- 6. <u>Entire Agreement</u>. This DPA constitutes the entire agreement of the parties relating to the subject matter hereof and supersedes all prior communications, representations, or agreements, oral or written, by the parties relating thereto. This DPA may be amended and the observance of any provision of this DPA may be waived (either generally or in any particular instance and either retroactively or prospectively) only with the signed written consent of both parties. Neither failure nor delay on the part of any party in exercising any right, power, or privilege hereunder shall operate as a waiver of such right, nor shall any single or partial exercise of any such right, power, or privilege.
- 7. <u>Severability</u>. Any provision of this DPA that is prohibited or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions of this DPA, and any such prohibition or unenforceability in any jurisdiction shall not invalidate or render unenforceable such provision in any other jurisdiction. Notwithstanding the foregoing, if such provision could be more narrowly drawn so as not to be prohibited or unenforceable in such jurisdiction while, at the same time, maintaining the intent of the parties, it shall, as to such jurisdiction, be so narrowly drawn without invalidating the remaining provisions of this DPA or affecting the validity or enforceability of such provision in any other jurisdiction.
- 8. <u>Governing Law; Venue and Jurisdiction</u>. This DPA will be governed by and construed in accordance with the laws of the State of Vermont, without regard to conflicts of law principles. Each party consents and submits to the sole and exclusive jurisdiction of Vermont's state and federal courts for any dispute arising out of or relating to this DPA or the transactions contemplated hereby.
- **9.** <u>Authority</u>. Provider represents that it is authorized to bind to the terms of this Agreement, including confidentiality and destruction of Student Data and any portion thereof contained therein, all related or associated institutions, individuals, employees or contractors who may have access to the Student Data and/or any portion thereof, or may own, lease or control equipment or facilities of any kind where the Student Data and portion thereof stored, maintained or used in any way, in each case through or on behalf of Provider. Provider agrees that any purchaser of the Provider shall also be bound to the Agreement.
- 10. Waiver. No delay or omission of the LEA to exercise any right hereunder shall be construed as a

waiver of any such right and the LEA reserves the right to exercise any such right from time to time, as often as may be deemed expedient.

11. <u>Successors Bound</u>. This DPA is and shall be binding upon the respective successors in interest to Provider in the event of a merger, acquisition, consolidation or other business reorganization or sale of all or substantially all of the assets of such business.

[Signature Page Follows]

IN WITNESS WHEREOF, the parties have executed this Student Data Privacy Agreement as of the last day noted below.

Name of Provider BetterCloud, Inc.

DocuSign	ed by:	1/28/2020	
BY: Mainin	L Martinez-Herrera Date:		
BA149302			
Printed Name:_	Manuel Martinez-Herrera Title/	VP, Legal Aft	fairs

Name of Local Education Agency

Date:____1/7/2020__ ву:_ / Printed Name: Jeff Wallis Title/Position: Director of Technology and Network Engineering

Note: Electronic signature not permitted.

EXHIBIT "A"

DESCRIPTION OF SERVICES

BetterCloud, security and management for SaaS applications.

EXHIBIT "B"

SCHEDULE OF DATA

Category of Data Application Technology Meta Data	TT TT	Check if used by your system X		Place of BirthGenderEthnicity or raceLanguageinformation (native,preferred or primarylanguage spoken bystudent)Other demographic
	technology meta data-Please specify:		 	information-Please specify:
Application Use Statistics	Meta data on user interaction with application	x		Student school enrollmentStudent grade levelHomeroomGuidance counselor
Assessment	Standardized test scores Observation data Other assessment data-Please specify:		Enrollment	Specific curriculum programsYear of graduationOther enrollment information-Please
Attendance	Student school (daily) attendance data Student class attendance data		Parent/Guardian Contact Information	specify: Address Email Phone I
Communications	Online communications that are captured (emails, blog entries)		Parent/Guardian ID Parent/Guardian Name	Parent ID number (created to link parents to students) First and/or Last
Conduct	Conduct or behavioral data		Schedule	Student scheduled courses Teacher names
Demographics	Date of Birth			

	English language			program-student	
	learner information			reads below grade	
	Low income status			level)	
	Medical alerts				
	/health data			Academic or	
	Student disability		Student Program Membership	extracurricular	
	information			activities a student	
Special Indicator	Specialized		wiennoersnip	may belong to or	
Special Indicator	education services			participate in	
	(IEP or 504)				
	Living situations		Student Survey	Student responses	
	(homeless/foster		Responses	to surveys or	
	care)		Responses	questionnaires	
	Other indicator				
	information-Please			Student generated	
	specify:			content; writing,	
		Check	Student work	pictures etc.	
Cotogony of		if used		Other student work	
Category of Data	Elements	by		data -Please	
Data		your		specify:	
		system			
Student Contact	Address			Student course	
Information	Email			grades	
information	Phone			Student course data	
				Student course	
	Local (School		Transcript	grades/performance	
	district) ID number			scores	
	State ID number			Other transcript	
	Vendor/App	Х		data -Please	
Student	assigned student ID			specify:	
Identifiers	number				
	Student app	Х		Student bus	
	username			assignment	
	Student app			Student pick up	
	passwords		Transportation Internation	and/or drop off	
				location	
Student Name	First and/or Last	х		Student bus card ID	
				number	
Student In App Performance	Program/application			Other transportation	
	performance			data -Please	
	(typing			specify:	
	program-student				
				1	
	types 60 wpm,		Other	Please list each additional data	

element used,	
stored or collected	
by your application	

No Student Data Collected at this time______ *Provider shall immediately notify LEA if this designation is no longer applicable.

EXHIBIT "C"

DEFINITIONS

De-Identifiable Information (DII): De-Identification refers to the process by which the Vendor removes or obscures any Personally Identifiable Information ("PII") from student records in a way that removes or minimizes the risk of disclosure of the identity of the individual and information about them.

Educational Records: Educational Records are official records, files and data directly related to a student and maintained by the school or local education agency, including but not limited to, records encompassing all the material kept in the student's cumulative folder, such as general identifying data, records of attendance and of academic work completed, records of achievement, and results of evaluative tests, health data, disciplinary status, test protocols and individualized education programs. For purposes of this DPA, Educational Records are referred to as Student Data.

NIST: Draft National Institute of Standards and Technology ("NIST") Special Publication Digital Authentication Guideline.

Personally Identifiable Information (PII): The terms "Personally Identifiable Information" or "PII" means any information that can be used to distinguish or trace an individual's identity either <u>directly</u> or <u>indirectly</u> through linkages with other information, and may include, but are not limited to, student data, metadata, and user or pupil-generated content obtained by reason of the use of Provider's software, website, service, or app, including mobile apps, whether gathered by Provider or provided by LEA or its users, students, or students' parents/guardians. PII includes Indirect Identifiers, which is any information that, either alone or in aggregate, would allow a reasonable person to be able to identify a student to a reasonable certainty. For purposes of this DPA, Personally Identifiable Information may include the categories of information listed in the definition of Student Data.

Provider: For purposes of this DPA, the term "Provider" means BetterCloud, Inc. .

Pupil Generated Content: The term "pupil-generated content" means materials or content created by a pupil during and for the purpose of education including, but not limited to, essays, research reports, portfolios, creative writing, music or other audio files, photographs, videos, and account information that enables ongoing ownership of pupil content.

Pupil Records: Means both of the following: (1) Any information that directly relates to a pupil that is maintained by LEA and (2) any information acquired directly from the pupil through the use of

instructional software or applications assigned to the pupil by a teacher or other LEA employee. For the purposes of this Agreement, Pupil Records shall be the same as Educational Records, Student Personal Information and Covered Information, all of which are deemed Student Data for the purposes of this Agreement.

Service Agreement: Refers to the Contract or Purchase Order to which this DPA supplements and modifies, as specified in the recitals to this DPA.

School Official: For the purposes of this Agreement and pursuant to 34 CFR 99.31 (B), a School Official is a contractor that: (1) Performs an institutional service or function for which the agency or institution would otherwise use employees; (2) Is under the direct control of the agency or institution with respect to the use and maintenance of education records; and (3) Is subject to 34 CFR 99.33(a) governing the use and re-disclosure of personally identifiable information from student records.

Student Data: Student Data includes any data, whether gathered by Provider or provided by LEA or its users, students, or students' parents/guardians, that is descriptive of the student including, but not limited to, information in the student's educational record or email, first and last name, home address, telephone number, email address, or other information allowing online contact, discipline records, videos, test results, special education data, juvenile dependency records, grades, evaluations, criminal records, medical records, health records, social security numbers, biometric information, disabilities, socioeconomic information, food purchases, political affiliations, religious information text messages, documents, student identifies, search activity, photos, voice recordings or geolocation information. Student Data shall constitute Pupil Records for the purposes of this Agreement, and for the purposes of Vermont and Federal laws and regulations. Student Data as specified in <u>Exhibit B</u> is confirmed to be collected or processed by the Provider pursuant to the Services. Student Data shall not constitute that information that has been anonymized or de-identified, or anonymous usage data regarding a student's use of Provider's services.

SDPC (**The Student Data Privacy Consortium**): Refers to the national collaborative of schools, districts, regional, territories and state agencies, policy makers, trade organizations and marketplace providers addressing real-world, adaptable, and implementable solutions to growing data privacy concerns.

Student Personal Information: "Student Personal Information" means information collected through a school service that personally identifies an individual student or other information collected and maintained about an individual student that is linked to information that identifies an individual student. For purposes of this DPA, Student Personal Information is referred to as Student Data.

Subscribing LEA: An LEA that was not party to the original Services Agreement and who accepts the Provider's General Offer of Privacy Terms.

Sub-processor: For the purposes of this Agreement, the term "Sub-processor" (sometimes referred to as the "Subcontractor") means a party other than LEA or Provider, who Provider uses for data collection, analytics, storage, or other service to operate and/or improve its software, and who has access to PII.

Targeted Advertising: ped advertising means presenting an advertisement to a student where the selection of the advertisement is based on student information, student records or student generated content or inferred over time from the usage of the Provider's website, online service or mobile application by such student or the retention of such student's online activities or requests over time.

Third Party: The term "Third Party" means an entity that is not the Provider or LEA.

EXHIBIT "D"

DIRECTIVE FOR DISPOSITION OF DATA

[Name or District or LEA] directs [Name of Company] to dispose of data obtained by Company pursuant to the terms of the Service Agreement between LEA and Company. The terms of the Disposition are set forth below:

Extent of Disposition Disposition shall be:	Partial. The categories of data to be disposed of are as follows: [INSERT CATEGORIES] Complete. Disposition extends to all categories of data.
Nature of Disposition Disposition shall be by:	Destruction or deletion of data. Transfer of data. The data shall be transferred as set forth in an attachment to this Directive. Following confirmation from LEA that data was successfully transferred, Provider shall destroy or delete all applicable data.
Timing of Disposition Data shall be disposed of by the following date:	As soon as commercially practicable By (Insert Date) [Insert special instructions.]

Authorized Representative of LEA

Date

Verification of Disposition of Data by Authorized Representative of Provider BetterCloud, Inc. Date

Authorized Representative of Company

Date

<u>OPTIONAL EXHIBIT "E"</u> 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 has entered into a separate services agreement with Provider and accepts this General Offer though its signature below. The Provider agrees that the information on the next page will be replaced throughout the Agreement with the information specific to the Subscribing LEA filled on the next page 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 provided 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 statues; (2) a material change in the applicable 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.

BetterCloud, Inc.

BY:_____

Printed Name:

Date: _____

Title/Position:_____

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 on the next page. The Subscribing LEA and the Provider shall therefore be bound by the same terms of this DPA.

BY: _____

Date:_____

Printed Name:_____

Title/Position:

Vermont Student Data Privacy Agreement V 1.0 2121

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EXHIBIT "F" DATA SECURITY REQUIREMENTS

N/A

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