

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 statues; (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: \_\_\_\_\_  \_\_\_\_\_ 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: \_\_\_\_\_  \_\_\_\_\_ Date: \_\_\_\_\_ 2/19/2021 \_\_\_\_\_  
Nancy Rose (Feb 19, 2021 09:57 EST)

Printed Name: \_\_\_\_\_ Nancy Rose \_\_\_\_\_ Title/Position: \_\_\_\_\_ Director of Technology \_\_\_\_\_

SCHOOL DISTRICT NAME: \_\_\_\_\_ Merrimack School District \_\_\_\_\_

DESIGNATED REPRESENTATIVE OF LEA:

Name \_\_\_\_\_ Nancy Rose \_\_\_\_\_

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

Address \_\_\_\_\_ 36 McElwain St Merrimack NH 03054 \_\_\_\_\_

Telephone Number 6034246203  
Email nancy.rose@sau26.org  
COUNTY OF LEA: Hillsborough

**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

2021-02-19

Created:	2021-02-19
By:	Ramah Hawley (rhawley@tec-coop.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAatWYmdV0OUhx4yCxGSF_MMoW_yL1j7Pj

## "Coolmath\_NHExhibitE" History

-  Document created by Ramah Hawley (rhawley@tec-coop.org)  
2021-02-19 - 2:50:07 PM GMT- IP address: 100.1.115.187
-  Document emailed to Nancy Rose (nancy.rose@sau26.org) for signature  
2021-02-19 - 2:50:10 PM GMT
-  Email viewed by Nancy Rose (nancy.rose@sau26.org)  
2021-02-19 - 2:56:36 PM GMT- IP address: 73.89.149.38
-  Document e-signed by Nancy Rose (nancy.rose@sau26.org)  
Signature Date: 2021-02-19 - 2:57:42 PM GMT - Time Source: server- IP address: 73.89.149.38
-  Agreement completed.  
2021-02-19 - 2:57:42 PM GMT