AMENDMENT #1 TO THE STANDARD STUDENT DATA PRIVACY AGREEMENT

This Amendment #1 is effective as of the date of execution, and is between Hopkinton Public Schools("LEA") and Liminex, Inc. dba GoGuardian, and acting on behalf of itself and its Affiliates, including Snapwiz Inc. dba Edulastic, located at 2030 E Maple Ave., Suite 100, El Segundo, CA 90245 (the "**Provider**"). Capitalized terms not defined herein shall have the meaning ascribed in the DPA.

RECITALS

WHEREAS, LEA and Provider entered into the Standard Student Data Privacy Agreement for Massachusetts dated December 17, 2021 (the "DPA"), which has been adopted by school districts that signed Exhibit E General Offer of Privacy Terms (each, a "Subscriber LEA"); and

WHEREAS, LEA and Subscriber LEAs receive certain Services from Provider pursuant to services agreements and as generally referenced in Exhibit A to the DPA; and

WHEREAS, the parties want to amend the DPA to extend the Services and clarify the impact of Provider-required privacy consents.

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

- I. The parties add the following clause as a new section "10. Required Consents" in Article VII: MISCELLANEOUS.
 - 10. <u>Required Consents</u>. The Provider's COPPA forms or consents do not modify the terms of the DPA. The parties intend for the DPA to be a separate contractual agreement that is not superseded or modified by any existing or future COPPA forms or consents. No future consent or acknowledgement will supersede or modify the terms of the DPA absent an express signed agreement between LEA and Provider to the contrary.
- **II.** The parties add the following to Exhibit A:

Giant Steps

Giant Steps is a gamified digital learning experience designed to boost collaboration and independent practice, helping you create an adaptable, equitable, and rewarding practice experience for all students. Teamwork is at the heart of your K-12 classroom, so Giant Steps gives all students a chance to succeed — not just the fastest fingers.

III. The parties add the following to Exhibit B:

Giant Steps

EXHIBIT "B" SCHEDULE OF DATA

| Category of Data | Elements | Check if Used by Your System | | |
|----------------------------|---|---|--|--|
| Application Technology | IP Addresses of users, Use of cookies, etc. | X | | |
| Meta Data | Other application technology meta data-Please specify: | | | |
| Application Use Statistics | Meta data on user interaction with application X | | | |
| Assessment | Standardized test scores | | | |
| | Observation data | | | |
| | Other assessment data-Please specify: | | | |
| Attendance | Student school (daily) attendance data | | | |
| | Student class attendance data | | | |
| Communications | Online communications captured (emails, blog entries) | | | |
| Conduct | Conduct or behavioral data | | | |
| Demographics | Date of Birth | | | |
| | Place of Birth | | | |
| | Gender | | | |
| | Ethnicity or race Language information (native, or primary language spoken by student) | X A language preference | | |
| | Other demographic information-Please specify: | option is available the Giant Steps product | | |
| Enrollment | Student school enrollment | | | |
| | Student grade level | X | | |
| | Homeroom | | | |
| | Guidance counselor | | | |
| | Specific curriculum programs | | | |
| | Year of graduation | | | |
| | Other enrollment information-Please specify: | | | |
| Parent/Guardian Contact | Address | | | |
| Information | Email | | | |

| Category of Data | Elements | Check if Used by Your System | | | |
|-------------------------------|--|------------------------------|--|--|--|
| | Phone | | | | |
| Parent/Guardian ID | Parent ID number (created to link parents to students) | | | | |
| Parent/Guardian Name | | | | | |
| Schedule | Student scheduled courses | | | | |
| | Teacher names | X | | | |
| Special Indicator | English language learner information | | | | |
| | Low income status | | | | |
| | Medical alerts/ health data | | | | |
| | Student disability information | | | | |
| | Specialized education services (IEP or 504) | | | | |
| | Living situations (homeless/foster care) | | | | |
| | Other indicator information-Please specify: | | | | |
| Student Contact | Address | | | | |
| Information | Email | X | | | |
| | Phone | | | | |
| Student Identifiers | Local (School district) ID number | | | | |
| | State ID number | | | | |
| | Provider/App assigned student ID number | X | | | |
| | Student app username | | | | |
| | Student app passwords | | | | |
| Student Name | First and/or Last | X | | | |
| Student In App Performance | Program/application performance (typing program-student types 60 wpm, reading program-student reads below grade level) | X | | | |
| Student Program Membership | Academic or extracurricular activities a student may belong to or participate in | | | | |
| Student Survey Responses | Student Survey Student responses to surveys or questionnaires | | | | |
| Student work | Student generated content; writing, pictures, etc. | X | | | |
| | Other student work data -Please specify: Answers to multiple choice, diagram, text response, drawing, and classification questions. | X | | | |
| Transcript | Student course grades | | | | |
| | Student course data | | | | |

| Category of Data | Elements | Check if Used by Your System |
|------------------|--|------------------------------|
| | Student course grades/ performance scores | |
| | Other transcript data - Please specify: | |
| Transportation | Student bus assignment | |
| | Student pick up and/or drop off location | |
| | Student bus card ID number | |
| | Other transportation data – Please specify: | |
| Other | Please list each additional data element used, stored, or collected by your application: | X |
| | Giant Step's then-current Product Privacy Policy (https://www.giantsteps.app/policies/product-privacy) describes the Student Data and other information collected. | |
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| None | No Student Data collected at this time. Provider will immediately notify LEA if this designation is no longer applicable. | |

IV. Miscellaneous.

- A. Entire Agreement; Conflict or Inconsistency. Other than the changes set forth in the preceding paragraphs, all terms and conditions of the DPA remain in full force and effect. Where there is a conflict between the DPA and this amendment, the provisions of this amendment shall supersede and replace the conflicting terms and conditions of the DPA. This amendment, together with the DPA, and any previous addendums, constitutes the entire understanding of the parties and cannot be further modified except by further written agreement of the parties.
- **B.** General Offer of Terms. Provider, by signing the attached Exhibit E Amended Form of General Offer of Privacy Terms, will be bound by the terms of this amendment and the DPA with any Subscriber LEA that duly countersigns the Exhibit E Amended Form of General Offer of Privacy Terms.

IN WITNESS WHEREOF, the parties hereto, intending to be legally bound, have executed this amendment to the DPA as of the effective date indicated above.

| Hopkinton Public Schools | | D 4 | Date: Oct 27, 2023 | | |
|----------------------------|---|----------------------|--|--|--|
| By: Ashoks Ghosh | | Date: Oct 21, 2023 | | | |
| Printed Name: Ashoke Ghosh | | Title/Position: Dire | Title/Position: Director of Technology | | |
| | | | | | |
| | | | | | |
| Provider | | | | | |
| Ву: | DocuSigned by: Wee Harris 6574252C2E444E7 | Date: | 10/26/2023 | | |
| Printed Name: | Luke Harris | Title/Position: | Chief Revenue Office | | |

Edulastic_Hopkinton_Amendment

Final Audit Report 2023-10-27

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By: Ramah Hawley (rhawley@tec-coop.org)

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