# Standard Student Data Privacy Agreement IL-NDPA v1.0a

School District or LEA

Township High School District 113

and

Provider

This Student Data Privac	cy Agreement ("DPA") is ente	red into on the date of full execution (the "Effective Date")
and is entered into by a	nd between:	,
Township High School Disarie: 113	], located at [ 1040 Park	] (the "Local Education Agency" or "LEA") and
[SCC	], located at [13033 R. M. Lake	(the "Provider").
WHEREAS, the Provider	is providing educational or d	igital services to LEA.

WHEREAS, the Provider and LEA recognize the need to protect personally identifiable student information and other regulated data exchanged between them as required by applicable laws and regulations, such as the Family Educational Rights and Privacy Act ("FERPA") at 20 U.S.C. § 1232g (34 CFR Part 99); the Children's Online Privacy Protection Act ("COPPA") at 15 U.S.C. § 6501-6506 (16 CFR Part 312), applicable state privacy laws and regulations and

WHEREAS, the Provider and LEA desire to enter into this DPA for the purpose of establishing their respective obligations and duties in order to comply with applicable laws and regulations.

NOW THEREFORE, for good and valuable consideration, LEA and Provider agree as follows:

- A description of the Services to be provided, the categories of Student Data that may be provided by LEA to Provider, and other information specific to this DPA are contained in the Standard Clauses hereto.
- Special Provisions. Check if Required
   If checked, the Supplemental State Terms and attached hereto as <u>Exhibit "G"</u> are hereby incorporated by reference into this DPA in their entirety.
   If checked, LEA and Provider agree to the additional terms or modifications set forth in <u>Exhibit</u>

"H". (Optional)

If Checked, the Provider, has signed Exhibit "E" to the Standard Clauses, otherwise known as General Offer of Privacy Terms

- In the event of a conflict between the SDPC Standard Clauses, the State or Special Provisions will control.
   In the event there is conflict between the terms of the DPA and any other writing, including, but not limited to the Service Agreement and Provider Terms of Service or Privacy Policy the terms of this DPA shall control.
- This DPA shall stay in effect for three years. Exhibit E will expire 3 years from the date the original DPA was signed.
- 5. The services to be provided by Provider to LEA pursuant to this DPA are detailed in <a href="Exhibit "A" (the "Services").</a>
- 6. <u>Notices</u>. All notices or other communication required or permitted to be given hereunder may be given via e-mail transmission, or first-class mail, sent to the designated representatives below.

The designated representative for the LEA for this DPA is:
Name: Ronald KasbohmTitle: Chief Information Officer
Address: _1040 Park Ave West Highland Park, IL 60035
Phone: 224-765-1030Email: rkasbohm@dist113.org
The designated representative for the Provider for this DPA is:
Name: Michael GoodmanTitle: President & Chief Executive
Address: 13033 Ridgedale Drive; Suite 131, Minnetonka, MN 55305
Phone: 952-653-0493
IN WITNESS WHEREOF, LEA and Provider execute this DPA as of the Effective Date.
LEA: Township High School District 113
By:
Printed Name: Ronald Kasbohm Title/Position: Chief Information Officer
Provider:
By: M Date: 26 March, 2024
Printed Name: Michael Goodman Title/Position: President & CEO

# EXHIBIT "A" DESCRIPTION OF SERVICES

Developer of interacive earth and space science curriculum solutions

## 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.	~	
Meta Data	Other application technology meta data-Please specify:		
Application Use Statistics	Meta data on user interaction with application		
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)		
	Other demographic information-Please specify:		
Enrollment	Student school enrollment		
	Student grade level		
	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	First and/or Last		
Schedule	Student scheduled courses		
	Teacher names		
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	$\vdash \sqcap$	
Information	Email		
	Phone		
Student Identifiers	Local (School district) ID number		
	State ID number		
	Provider/App assigned student ID number		
	Student app username		
	Student app passwords		
Student Name	First and/or Last		
Student In App Performance	Program/application performance (typing program-student types 60 wpm, reading program-student reads below grade level)		
Student Program Membership	Academic or extracurricular activities a student may belong to or participate in		
Student Survey Responses	Student responses to surveys or questionnaires		
Student work	Student generated content; writing, pictures, etc.		
	Other student work data -Please specify:		
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:	
None	No Student Data collected at this time. Provider will immediately notify LEA if this designation is no longer applicable.	

#### EXHIBIT "C" DEFINITIONS

**De-Identified Data and De-Identification**: Records and information are considered to be De-Identified when all personally identifiable information has been removed or obscured, such that the remaining information does not reasonably identify a specific individual, including, but not limited to, any information that, alone or in combination is linkable to a specific student and provided that the educational agency, or other party, has made a reasonable determination that a student's identity is not personally identifiable, taking into account reasonable available information.

Educational Records: Educational Records are records, files, documents, and other materials directly related to a student and maintained by the school or local education agency, or by a person acting for such 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.

Metadata: means information that provides meaning and context to other data being collected; including, but not limited to: date and time records and purpose of creation Metadata that have been stripped of all direct and indirect identifiers are not considered Personally Identifiable Information.

**Operator**: means the operator of an internet website, online service, online application, or mobile application with actual knowledge that the site, service, or application is used for K–12 school purposes. Any entity that operates an internet website, online service, online application, or mobile application that has entered into a signed, written agreement with an LEA to provide a service to that LEA shall be considered an "operator" for the purposes of this section.

Originating LEA: An LEA who originally executes the DPA in its entirety with the Provider.

**Provider**: For purposes of the DPA, the term "Provider" means provider of digital educational software or services, including cloud-based services, for the digital storage, management, and retrieval of Student Data. Within the DPA the term "Provider" includes the term "Third Party" and the term "Operator" as used in applicable state statutes.

**Student Generated Content**: The term "Student-Generated Content" means materials or content created by a student in the services 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 student content.

School Official: For the purposes of this DPA 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 Student Data including Education Records; and (3) Is subject to 34 CFR § 99.33(a) governing the use and redisclosure of Personally Identifiable Information from Education Records.

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

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,

# EXHIBIT "D" DIRECTIVE FOR DISPOSITION OF DATA

Provider to dispose of data obtained by Provider pursuant to the terms of the Service Agreement between LEA and Provider. The terms of the Disposition are set forth below:

1. Extent of Disposition	
Disposition is partial. The categories	of data to be disposed of are set forth below or are found in
an attachment to this Directive:	
1	1
Disposition is Complete. Disposition e	extends to all categories of data.
2. Nature of Disposition	
Disposition shall be by destruction or	
Disposition shall be by a transfer of d	ata. The data shall be transferred to the following site as
follows:	
]	]
3. Schedule of Disposition	
Data shall be disposed of by the following date:	
As soon as commercially practicable.	
By [ ]	
4. Signature	
Authorized Representative of LEA	Date
5. Vefication of Disposition of Data	
11/20	0.00.0
M/ 60	3/26/24
Authorized Representative of Company	Date

# EXHIBIT "E" GENERAL OFFER OF PRIVACY TERMS

#### 1. Offer of Terms

Provider offers the same privacy protections found in t	this DPA between it and Township High School District 113
	other LEA ("Subscribing LEA") who accepts this Genera
	signature below. This General Offer shall extend only to
	t necessarily bind Provider to other terms, such as price
	vision not addressed in this DPA. The Provider and the
	provided by Subscribing LEA to the Provider to suit the
	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 listed in
the originating Service Agreement; or three (3) yes	ars after the date of Provider's signature to this Form
	d the signed <b>Exhibit</b> "E
to Provider at the following email address: Ma	solven & since con
PROVIDER	
1 1 1 1	
BY: M	<sub>Date:</sub> 26 March, 2024
. / /	
Printed Name: Michael Goodman	Title/Position: President & Chief Executive
Tillited Maille.	Title/Position:
2. Subscribing LEA	
	ment with Provider, and by its signature below, accepts
	A and the Provider shall therefore be bound by the same
terms of this DPA for the term of the DPA between the	
and	
**PRIOR TO ITS EFFECTIVENESS, SUBSCRIBING LEA M	UST DELIVER NOTICE OF ACCEPTANCE TO PROVIDER
PURSUANT TO ARTICLE VII, SECTION 5. **	OST DELIVER HOTICE OF ACCEPTANCE TO PROVIDER
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Subscribing LEA:	
7.0	-
BY:	Date:
Printed Name:	Title/Position:
SCHOOL DISTRICT NAME:	
DESIGNATED REPRESENTATIVE OF LEA:	
Name:	
Title:	
Address:	
Telephone Number:	
Email:	

## EXHIBIT "F" DATA SECURITY REQUIREMENTS

### Adequate Cybersecurity Frameworks 2/24/2020

The Education Security and Privacy Exchange ("Edspex") works in partnership with the Student Data Privacy Consortium and industry leaders to maintain a list of known and credible cybersecurity frameworks which can protect digital learning ecosystems chosen based on a set of guiding cybersecurity principles\* ("Cybersecurity Frameworks") that may be utilized by Provider.

Cybersecurity Frameworks

	MAINTAINING ORGANIZATION/GROUP	FRAMEWORK(S)
~	National Institute of Standards and Technology	NIST Cybersecurity Framework Version 1.1
		NIST SP 800-53, Cybersecurity Framework for Improving Critical Infrastructure Cybersecurity (CSF), Special Publication 800-171
V	International Standards Organization	Information technology — Security techniques — Information security management systems (ISO 27000 series)
~	Secure Controls Framework Council, LLC	Security Controls Framework (SCF)
~	Center for Internet Security	CIS Critical Security Controls (CSC, CIS Top 20)
~	Office of the Under Secretary of Defense for Acquisition and Sustainment (OUSD(A&S))	Cybersecurity Maturity Model Certification (CMMC, ~FAR/DFAR)

Please visit http://www.edspex.org for further details about the noted frameworks.

<sup>\*</sup>Cybersecurity Principles used to choose the Cybersecurity Frameworks are located here

#### EXHIBIT "G" - Supplemental SDPC (Student Data Privacy Consortium) State Terms for Illinois

Version IL-NDPAv1.0a (Revised March 15, 2021)

This Exhibit G, Supplemental SDPC State Terms for Illinois ("Su	pplemental	State Terms	"), effective
simultaneously with the attached Student Data Privacy Agreeme	ent ("DPA"	) by and	between
Township High School District 113	/4h = 111 ===	-1 5-1	A "
"LEA") and Simulation Corp.	(the Loc	al Education (the "Pr	ovider"), is
incorporated in the attached DPA and amends the DPA (and all sup	plemental	terms and cor	nditions and
policies applicable to the DPA) as follows:			

- Compliance with Illinois Privacy Laws. In performing its obligations under the Agreement, the Provider shall comply with all Illinois laws and regulations pertaining to student data privacy, confidentiality, and maintenance, including but not limited to the Illinois School Student Records Act ("ISSRA"), 105 ILCS 10/, Mental Health and Developmental Disabilities Confidentiality Act ("MHDDCA"), 740 ILCS 110/, Student Online Personal Protection Act ("SOPPA"), 105 ILCS 85/, Identity Protection Act ("IPA"), 5 ILCS 179/, and Personal Information Protection Act ("PIPA"), 815 ILCS 530/, and Local Records Act ("LRA"), 50 ILCS 205/.
- 2. **Definition of "Student Data."** In addition to the definition set forth in **Exhibit C**, Student Data includes any and all information concerning a student by which a student may be individually identified under applicable Illinois law and regulations, including but not limited to (a) "covered information," as defined in Section 5 of SOPPA (105 ILCS 85/5), (b) "school student records" as that term is defined in Section 2 of ISSRA (105 ILCS 10/2(d)) (c) "records" as that term is defined under Section 110/2 of the MHDDCA (740 ILCS 110/2), and (d) "personal information" as defined in Section 530/5 of PIPA.
- 3. School Official Designation. Pursuant to Article I, Paragraph 1 of the DPA Standard Clauses, and in accordance with FERPA, ISSRA and SOPPA, in performing its obligations under the DPA, the Provider is acting as a school official with legitimate educational interest; is performing an institutional service or function for which the LEA would otherwise use its own employees; is under the direct control of the LEA with respect to the use and maintenance of Student Data; and is using Student Data only for an authorized purpose and in furtherance of such legitimate educational interest.
- 4. Limitations on Re-Disclosure. The Provider shall not re-disclose Student Data to any other party or affiliate without the express written permission of the LEA or pursuant to court order, unless such disclosure is otherwise permitted under SOPPA, ISSRA, FERPA, and MHDDCA. Provider will not sell or rent Student Data. In the event another party, including law enforcement or a government entity, contacts the Provider with a request or subpoena for Student Data in the possession of the Provider, the Provider shall redirect the other party to seek the data directly from the LEA. In the event the Provider is compelled to produce Student Data to another party in compliance with a court order, Provider shall notify the LEA at least five (5) school days in advance of the court ordered disclosure and, upon request, provide the LEA with a copy of the court order requiring such disclosure.
- 5. **Notices.** Any notice delivered pursuant to the DPA shall be deemed effective, as applicable, upon receipt as evidenced by the date of transmission indicated on the transmission material, if by e-mail; or four (4) days after mailing, if by first-class mail, postage prepaid.
- 6. Parent Right to Access and Challenge Student Data. The LEA shall establish reasonable procedures pursuant to which a parent, as that term is defined in 105 ILCS 10/2(g), may inspect and/or