CAZENOVIA CENTRAL SCHOOL DISTRICT



A TRADITION OF EXCELLENCE & EQUITY

31 Emory Ave Cazenovia, NY 13421 JENNIFER RAUX Director of Instructional Technology Phone: 315.655.1314, X.5380

DATE: 10-5-23

To Whom it May Concern: RE: Scholastic Inc.>Agreement with Cazenovia Central School District

The Cazenovia Central School District would like to contract with your company for the above referenced program/service. Attached you will find the agreement between your company and the Cazenovia Central School District concerning the NYS Ed Law and Regulations 121, Data Security and Privacy. Please review the agreement and return signed to Jennifer Raux, Director of Instructional Technology via email.

Sincerely,

Jennifer Raux Director of Instructional Technology, Data Protection Officer Cazenovia Central School District 31 Emory Ave Cazenovia, NY 13035 jraux@caz.cnyric.org 315-655-1314 ext. 5380

Data Security and Privacy Contract & Parents' Bill of Rights

Pursuant to Section 2-d of the Education Law, agreements entered into between the District and a third- party contractor which require the disclosure of student data and/or teacher or principal data that contains personally identifiable information ("PII") to the contractor, must include a data security and privacy plan and must ensure that all contracts with third-party contractors incorporate the District's Parents' Bill of Rights for Data Security and Privacy.

As such, <u>Scholastic Inc.</u> ("the Contractor" or "Scholastic") agrees that the following terms shall be incorporated into Scholastic's end user license agreement ("the Contract" or "EULA") in connection with Scholastic's current list of digital education products at <u>https://educationsolutions.scholastic.com/privacypolicy.html</u> and Mary Glasgow Learning Magazines ("MGM"), and it shall adhere to the below. The privacy policy for MGM can be found at: <u>https://maryglasgowplus.com/privacy https://maryglasgowplus.com/privacy</u>:

- 1. The Contractor's storage, use and transmission of student and teacher/principal PII shall be consistent with the District's Data Security and Privacy Policy available here:
 - a. http://go.boarddocs.com/ny/cazenovia/Board.nsf/goto?open&id=CBQJDW4CBE06
- 2. Contractor shall not sell personally identifiable information nor use or disclose it for any marketing or commercial purpose or permit another party to do so.
- 3. The exclusive purposes for which the student data or teacher or principal data will be used under the contract are using student data as necessary to provide students and teachers with access to the licensed educational products and services for the benefit of the District.
- 4. The Contract shall maintain the following administrative, operational and technical safeguards and practices in place to protect PII, which shall align with the NIST Cybersecurity Framework, including:
 - a. PII data will be protected using encryption while in motion and at rest. Please describe: PII data is encrypted in motion (currently with TLS1.2 128-bit) and at rest (currently with 256-bit AES encryption).
 - b. PII will be stored in a manner as to protect its security and to mitigate any potential security risks. Specifically, all student data and/or teacher or principal data will be stored as follows:

in Amazon Web Services using appropriate administrative, physical and technical safeguards to protect it against unauthorized access, disclosure, alteration or use.

The security of this data will be ensured by:

standards that will align with the NIST cybersecurity framework. Protected data is encrypted in motion (currently with TLS1.2 128-bit) and at rest (currently with 256-bit AES encryption). Contractor conducts periodic risk assessments and keeps audit trails and security logs to assess and remediate vulnerabilities and to protect data from deterioration or degradation. Additional measures include firewalls, anti-virus and intrusion detection, configuration control and automated backups. Data is classified by sensitivity, and access to data is rule- and role-based.

c. Physical access to PII by individuals or entities described in paragraph 3 above shall be controlled as follows:

Physical security measures include security personnel and ID-only building access.

- 5. The Contractor shall ensure that no PII is disclosed to employees, subcontractors¹, or other persons or entities unless they have a legitimate educational interest and only for purposes necessary to provide services under the Contract.

 - b. If subcontractors are used, describe how the Contractor will manage data privacy and security:
- 6. Contractor shall ensure that all employees, subcontractors, or other persons or entities who have access to PII will abide by all applicable data protection and security requirements, including, but not limited to those outlined in applicable laws and regulations (e.g., FERPA, Education Law Section 2-d). Contractor shall provide training to any employees to whom it discloses PII as follows:
 - a. In-person group training sessions on children's privacy and student privacy, covering applicable laws and best practices.
 - b. Third party online / interactive training sessions on privacy matters and data security available within company intranet and learning resources library.
 - c. Customized/proprietary Scholastic online / interactive training on the Children's Online Privacy Protection Act available within company intranet and learning resources library.
 - d. In-house written guidelines on children's privacy compliance available through company intranet.
 - e. Ongoing advice and counsel from in-house and external legal and technical advisors.
- 7. Contractor shall not disclose PII to any other party other than those set forth in paragraph 4 above without prior written parental consent or unless required by law or court order, or unless a third party is using the PII to carry out Contractor's obligations to the District. If disclosure of PII is required by law or court order, the Contractor shall notify the New York State Education Department and the District no later than the time the PII is disclosed unless such notice is expressly prohibited by law or the court order.

¹ Scholastic may engage some staff on an independent contractor basis, and Scholastic may use third party service providers on an enterprise basis, but Scholastic does not subcontract out any of the services subject to the agreement.

- 8. Upon expiration of the contract, and upon written request from the District, the PII will be returned to the District and/or destroyed or de-identified in a mutually agreeable format.
- 9. The parent, eligible student, teacher, or principal may challenge the accuracy of the student data or teacher or principal data collected in accordance with the procedures set forth in the FERPA regulations at 99 C.F.R. Part 34, Subpart C, §§99.20-99.22.
- 10. The Contractor shall take the following steps to identify breaches or unauthorized releases of PII and to notify the District upon learning of an unauthorized release of PII. Minimum requirements are noted below in 10a, 10b and 10c.
 - a. Provide prompt notification to the District no later than seven (7) calendar days from date of discovery of a breach or unauthorized release of PII. Contractor shall provide notification to the District's data privacy officer by phone and by email.
 - b. Contractor shall cooperate with the District and law enforcement to protect the integrity of the investigation of any breach or unauthorized release of PII.
 - c. Where a breach or unauthorized release is attributed to the Contractor, the Contractor shall pay for or promptly reimburse the District for the full cost of such notification.
- 11. A complete list of all student data elements collected by the State is available for public review at http://www.p12.nysed.gov/irs/sirs/documentation/NYSEDstudentData.xlsx, or parents may obtain a copy of this list by writing to the Office of Information & Reporting Services, New York State Education Department, Room 863 EBA, 89 Washington Avenue, Albany, NY 12234.
- 12. Parents have the right to file complaints with the District about possible privacy breaches of student data by the District's third-party contractors or their employees, officers, or assignees, or with NYSED. Complaints to NYSED should be directed in writing to the Chief Privacy Officer, New York State Education Department, 89 Washington Avenue, Albany NY 12234, email to CPO@mail.nysed.gov.

AGREED TO BY:

Organization: SCHOLASTIC INC. Contractor's Signature:

Name: Matt Wilcox

Title: VP Digital Product Development

Date: 12/12/23

DIstrict: Cazenovia Central School District

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Administrator's Signature:

Name: Jennifer Raux

Title: Director of Instructional Technology

Date: 12-12-23

PARENTS' BILL OF RIGHTS - SUPPLEMENTAL INFORMATION ADDENDUM E

- EXCLUSIVE PURPOSES FOR DATA USE: The exclusive purposes for which "student data" or "teacher or principal data" (as those terms are defined in Education Law Section 2-d and collectively referred to as the "Confidential Data") will be used by Scholastic Inc. (the "Contractor" or "Scholastic" or "Vendor") are limited to the purposes authorized in Scholastic's end user license agreement the Vendor and Cazenovia Central School District (the "School District") (the "Contract").
- SUBCONTRACTOR OVERSIGHT DETAILS: The Vendor will ensure that any subcontractors, or other authorized persons or entities to whom the Vendor will disclose the Confidential Data, if any, are contractually required to abide by all applicable data protection and security requirements, including but not limited to those outlined in applicable state and federal laws and regulations (e.g., Family Educational Rights and Privacy Act ("FERPA"); Education Law §2-d; 8 NYCRR Part 121).
- 3. **CONTRACT PRACTICES**: The Contract commences and expires on the dates set forth in the Contract, unless earlier terminated or renewed pursuant to the terms of the Contract. On or before the date the Contract expires, and upon written request by the District, protected data will be exported to the School District in mutually agreeable format and/or destroyed or de-identidied by the Vendor as directed by the School District.
- 4. DATA ACCURACY/CORRECTION PRACTICES: A parent or eligible student can challenge the accuracy of any "education record", as that term is defined in the FERPA, stored by the School District in a Vendor's product and/or service by following the School District's procedure for requesting the amendment of education records under the FERPA. Teachers and principals may be able to challenge the accuracy of APPR data stored by School District in Vendor's product and/or service by following the appeal procedure in the School District's APPR Plan. Unless otherwise required above or by other applicable law, challenges to the accuracy of the Confidential Data shall not be permitted.

5. SECURITY PRACTICES: Confidential Data provided to Vendor by the School District will be stored in Amazon Web Services using appropriate administrative, physical and technical safeguards to protect it against unauthorized access, disclosure, alteration or use. The measures that Vendor takes to protect Confidential Data will align with the NIST Cybersecurity Framework including, but not necessarily limited to, disk encryption, file encryption, firewalls, and password protection.

6. **ENCRYPTION PRACTICES**: The Vendor will apply encryption to the Confidential Data while in motion and at rest at least to the extent required by Education Law Section 2-d and other applicable law.