### STANDARD STUDENT DATA PRIVACY AGREEMENT

TX-NDPA v1r6

School District or LEA
NORTHSIDE ISD

and

Provider

This Student Data Privacy Agreement ("DPA") is entered into on the date of	f full execution (the "E	ffective
Date") and is entered into by and between:		

and	[NORT	THSIDE ISD	], located at [s/	AN ANONTIO, TEXAS	] (the "Local Education Agency" or "LEA	<b>13</b>
	[	Infobase Holdings, Inc	], located at [	8 The Green Suite 19225 Dover, DE 19901	] (the "Provider").	

WHEREAS, the Provider is providing educational or digital 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:

1. 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.

2.	Special Provisions.	Check if Required
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1	If checked, the Supplemental State Terms and attached hereto as <b>Exhibit "G"</b> 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
	Exhibit "H" (Optional)
	If Checked, the Provider, has signed Exhibit "E" to the Standard Clauses, otherwise
	known as General Offer of Privacy Terms

- 3. 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.
- 4. This DPA shall stay in effect for three (3) years. **Exhibit "E"** will expire three (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 **Exhibit "A"** (the "Services").
- 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.

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STANDARD STODENT DATA PRIVACT AGREEMENT	TA-NUPA
The designated representative for the LEA for this DF	'A is:
Name: LEANN KIDD	EXECUTIVE DIRECTOR OF Title: TECHNOLOGY SERVICES
Address: 5734 FARINON DIRVE SAN	ANTONIO TEXAS
Phone: 2103977200Email: _L	EANN.KIDD@NISD.NET
The designated representative for the Provide	r for this DDA is
The designated representative for the Provide	TIOI TIIS DPAIS.
Name: Kari Houle	Title: Chief Product Officer
Address: 8 The Green Suite 19225 Dover, DE	E 19901
Phone: 800-322-8755Email: kl	noule@infobase.com
N WITNESS WHEREOF, LEA and Provider execute	this DPA as of the Effective Date.
LEA: By: The land	Date: (M) 5.207
Printed Name: LEANN KIDD	EXECUTIVE DIRECTOR OF TECHNOLOGY SERVICES
Provider:	
By: Tw Home	Date: 01/06/2025

Title/Position: Chief Product Officer

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Printed Name: Kari Houle

### STANDARD CLAUSES

Version 1.0

### ARTICLE I: PURPOSE AND SCOPE

- 1. Purpose of DPA. The purpose of this DPA is to describe the duties and responsibilities to protect Student Data including compliance with all applicable federal, state, and local privacy laws, rules, and regulations, all as may be amended from time to time. In performing the Services, the Provider shall be considered a School Official with a legitimate educational interest, and performing services otherwise provided by the LEA. Provider shall be under the direct control and supervision of the LEA, with respect to its use of Student Data
- Student Data to Be Provided. In order to perform the Services described above, LEA shall provide Student Data as identified in the Schedule of Data, attached hereto as <u>Exhibit "B"</u>.
- 3. <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 terms used in any other writing, including, but not limited to the Service Agreement, Terms of Service, Privacy Policies etc.

### ARTICLE II: DATA OWNERSHIP AND AUTHORIZED ACCESS

- 1. Student Data Property of LEA. All Student Data transmitted to the Provider pursuant to the Service Agreement is and will 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 DPA 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 LEA as it pertains to the use of Student Data, notwithstanding the above.
- 2. Parent Access. To the extent required by law the LEA shall establish reasonable procedures by which a parent, legal guardian, or eligible student may review Education Records and/or Student Data correct erroneous information, and procedures for the transfer of student-generated content to a personal account, consistent with the functionality of services. Provider shall respond in a reasonably timely manner (and no later than forty five (45) days from the date of the request or pursuant to the time frame required under state law for an LEA to respond to a parent or student, whichever is sooner) to the LEA's request for Student Data in a student's records held by the Provider to view or correct as necessary. In the event that a parent of a student 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.

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- 3. <u>Separate Account</u>. If Student-Generated Content is stored or maintained by the Provider, Provider shall, at the request of the LEA, transfer, or provide a mechanism for the LEA to transfer, said Student-Generated Content to a separate account created by the student.
- 4. <u>Law Enforcement Requests</u>. Should law enforcement or other government entities ("Requesting Party(ies)") contact Provider with a request for Student Data held by the Provider pursuant to the Services, the Provider shall notify the LEA in advance of a compelled disclosure to the Requesting Party, unless lawfully directed by the Requesting Party not to inform the LEA of the request.
- 5. <u>Subprocessors</u>. Provider shall enter into written agreements with all Subprocessors performing functions for the Provider in order for the Provider to provide the Services pursuant to the Service Agreement, whereby the Subprocessors agree to protect Student Data in a manner no less stringent than the terms of this DPA.

### ARTICLE III: DUTIES OF LEA

- 1. <u>Provide Data in Compliance with Applicable Laws</u>. LEA shall provide Student Data for the purposes of obtaining the Services in compliance with all applicable federal, state, and local privacy laws, rules, and regulations, all as may be amended from time to time.
- 2. Annual Notification of Rights. If the LEA has a policy of disclosing Education Records and/or Student Data 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.
- 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 Student Data.
- 4. <u>Unauthorized Access Notification</u>. LEA shall notify Provider promptly of any known unauthorized access. LEA will assist Provider in any efforts by Provider to investigate and respond to any unauthorized access.

### ARTICLE IV: DUTIES OF PROVIDER

- Privacy Compliance. The Provider shall comply with all applicable federal, state, and local laws, rules, and regulations pertaining to Student Data privacy and security, all as may be amended from time to time.
- 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 outlined in <u>Exhibit "A"</u> or stated in the Service Agreement and/or otherwise authorized under the statutes referred to herein this DPA.
- 3. <u>Provider Employee Obligation</u>. Provider shall require all of Provider's employees and agents who have access to Student Data to comply with all applicable provisions of this DPA with respect

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to the Student Data shared under the Service Agreement. Provider agrees to require and maintain an appropriate confidentiality agreement from each employee or agent with access to Student Data pursuant to the Service Agreement.

- 4. No Disclosure. Provider acknowledges and agrees that it shall not make any re-disclosure of any Student Data or any portion thereof, including without limitation, user content or other non-public information and/or personally identifiable information contained in the Student Data other than as directed or permitted by the LEA or this DPA. This prohibition against disclosure shall not apply to aggregate summaries of De-Identified information, Student Data disclosed pursuant to a lawfully issued subpoena or other legal process, or to Subprocessors performing services on behalf of the Provider pursuant to this DPA. Provider will not Sell Student Data to any third party.
- 5. De-Identified Data: Provider agrees not to attempt to re-identify De-Identified Student Data. De-Identified Data may be used by the Provider for those purposes allowed under FERPA and the following purposes: (1) assisting the LEA or other governmental agencies in conducting research and other studies; and (2) research and development of the Provider's educational sites, services, or applications, and to demonstrate the effectiveness of the Services; and (3) for adaptive learning purpose and for customized student learning. Provider's use of De-Identified Data shall survive termination of this DPA or any request by LEA to return or destroy Student Data. Except for Subprocessors, Provider agrees 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 the LEA who has provided prior written consent for such transfer. Prior to publishing any document that names the LEA explicitly or indirectly, the Provider shall obtain the LEA's written approval of the manner in which De-Identified Data is presented.
- 6. <u>Disposition of Data</u>. Upon written request from the LEA, Provider shall dispose of or provide a mechanism for the LEA to transfer Student Data obtained under the Service Agreement, within sixty (60) days of the date of said request and according to a schedule and procedure as the Parties may reasonably agree. Upon termination of this DPA, if no written request from the LEA is received, Provider shall dispose of all Student Data after providing the LEA with reasonable prior notice. The duty to dispose of Student Data shall not extend to Student Data that had been De-Identified or placed in a separate student account pursuant to section II 3. The LEA may employ a <u>"Directive for Disposition of Data"</u> form, a copy of which is attached hereto as <u>Exhibit "D"</u>. If the LEA and Provider employ <u>Exhibit "D"</u>, no further written request or notice is required on the part of either party prior to the disposition of Student Data described in <u>Exhibit "D"</u>.
- 7. Advertising Limitations. Provider is prohibited from using, disclosing, or selling Student Data to (a) inform, influence, or enable Targeted Advertising; or (b) develop a profile of a student, family member/guardian or group, for any purpose other than providing the Service to LEA. This section does not prohibit Provider from using Student Data (i) for adaptive learning or customized student learning (including generating personalized learning recommendations); or (ii) to make product recommendations to teachers or LEA employees; or (iii) to notify account holders about new education product updates, features, or services or from otherwise using Student Data as permitted in this DPA and its accompanying exhibits

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### **ARTICLE V: DATA PROVISIONS**

- <u>Data Storage</u>. Where required by applicable law, Student Data shall be stored within the United States. Upon request of the LEA, Provider will provide a list of the locations where Student Data is stored.
- 2. <u>Audits.</u> No more than once a year, or following unauthorized access, upon receipt of a written request from the LEA with at least ten (10) business days' notice and upon the execution of an appropriate confidentiality agreement, the Provider will allow the LEA to audit the security and privacy measures that are in place to ensure protection of Student Data or any portion thereof as it pertains to the delivery of services to the LEA. The Provider will cooperate reasonably with the LEA and any local, state, or federal agency with oversight authority or jurisdiction in connection with any audit or investigation of the Provider and/or delivery of Services to students and/or LEA, and shall provide reasonable access to the Provider's facilities, staff, agents and LEA's Student Data and all records pertaining to the Provider, LEA and delivery of Services to the LEA. Failure to reasonably cooperate shall be deemed a material breach of the DPA.
- 3. <u>Data Security</u>. The Provider agrees to utilize administrative, physical, and technical safeguards designed to protect Student Data from unauthorized access, disclosure, acquisition, destruction, use, or modification. The Provider shall adhere to any applicable law relating to data security. The provider shall implement an adequate Cybersecurity Framework based on one of the nationally recognized standards set forth in <u>Exhibit "F"</u>. Exclusions, variations, or exemptions to the identified Cybersecurity Framework must be detailed in an attachment to <u>Exhibit "H"</u>. Additionally, Provider may choose to further detail its security programs and measures that augment or are in addition to the Cybersecurity Framework in <u>Exhibit "F"</u>. Provider shall provide, in the Standard Schedule to the DPA, contact information of an employee who LEA may contact if there are any data security concerns or questions.
- 4. <u>Data Breach</u>. In the event of an unauthorized release, disclosure or acquisition of Student Data that compromises the security, confidentiality or integrity of the Student Data maintained by the Provider the Provider shall provide notification to LEA within seventy-two (72) hours of confirmation of the incident, unless notification within this time limit would disrupt investigation of the incident by law enforcement. In such an event, notification shall be made within a reasonable time after the incident. Provider shall follow the following process:
  - (1) The security breach notification described above shall include, at a minimum, the following information to the extent known by the Provider and as it becomes available:
    - 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; and
- v. A general description of the breach incident, if that information is possible to determine at the time the notice is provided.
- (2) Provider agrees to adhere to all federal and state requirements with respect to a data breach related to the Student Data, including, when appropriate or required, the required responsibilities and procedures for notification and mitigation of any such data breach.
- (3) Provider further acknowledges and agrees to have a written incident response plan that reflects best practices and is 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 summary of said written incident response plan.
- (4) LEA shall provide notice and facts surrounding the breach to the affected students, parents or guardians.
- (5) 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.

### ARTICLE VI: GENERAL OFFER OF 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 **Exhibit "E"** to any other LEA who signs the acceptance on said Exhibit. The form is limited by the terms and conditions described therein.

### **ARTICLE VII: MISCELLANEOUS**

- Termination. 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. Either party
  may terminate this DPA and any service agreement or contract if the other party breaches any
  terms of this DPA.
- 2. <u>Effect of Termination Survival</u>. If the Service Agreement is terminated, the Provider shall destroy all of LEA's Student Data pursuant to Article IV, section 6.
- 3. Priority of Agreements. This DPA shall govern the treatment of Student Data in order to comply with the privacy protections, including those found in FERPA and all applicable privacy statutes identified in this DPA. In the event there is conflict between the terms of the DPA and the Service Agreement, Terms of Service, Privacy Policies, or with any other bid/RFP, license agreement, or writing, the terms of this DPA shall apply and take precedence. In the event of a conflict between

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<u>Exhibit "H"</u>, the SDPC Standard Clauses, and/or the Supplemental State Terms, <u>Exhibit "H"</u> will control, followed by the Supplemental State Terms. Except as described in this paragraph herein, all other provisions of the Service Agreement shall remain in effect.

- 4. Entire Agreement. This DPA and the Service Agreement constitute 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 preclude any further exercise thereof or the exercise of any other right, power, or privilege.
- 5. <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.
- 6. Governing Law; Venue and Jurisdiction. THIS DPA WILL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF THE LEA, WITHOUT REGARD TO CONFLICTS OF LAW PRINCIPLES. EACH PARTY CONSENTS AND SUBMITS TO THE SOLE AND EXCLUSIVE JURISDICTION TO THE STATE AND FEDERAL COURTS FOR THE COUNTY OF THE LEA FOR ANY DISPUTE ARISING OUT OF OR RELATING TO THIS DPA OR THE TRANSACTIONS CONTEMPLATED HEREBY.
- 7. Successors Bound: 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 In the event that the Provider sells, merges, or otherwise disposes of its business to a successor during the term of this DPA, the Provider shall provide written notice to the LEA no later than sixty (60) days after the closing date of sale, merger, or disposal. Such notice shall include a written, signed assurance that the successor will assume the obligations of the DPA and any obligations with respect to Student Data within the Service Agreement. The LEA has the authority to terminate the DPA if it disapproves of the successor to whom the Provider is selling, merging, or otherwise disposing of its business.
- 8. <u>Authority</u>. Each party represents that it is authorized to bind to the terms of this DPA, 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.

**9.** <u>Waiver</u>. No delay or omission by either party to exercise any right hereunder shall be construed as a waiver of any such right and both parties reserve the right to exercise any such right from time to time, as often as may be deemed expedient.

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### **EXHIBIT "A"**

### **DESCRIPTION OF SERVICES**

Classroom Video On Demand Master Curriculum Collection provides an extensive cross-curricular video and extend student learning across subjects in secondary school. Integrate advanced videos, educate student-driven academic success with curated research materials, study resources, and accessibility

American History is a comprehensive multimedia research database that spans U.S. history. Supplen curriculum with articles, biographies, primary and secondary sources, videos, images, timelines, map background knowledge, design document-based questions, and drive student research with the most information in one complete resource.

Modern World History is a research database that presents students with a comprehensive look at we Renaissance to today. This database provides extensive background knowledge and context through entries, biographies, images, videos, maps and graphs, primary sources, and timelines. Utilize Moder on historical topics and give students the guided research support they need with detailed and compapeople, places, events, and ideas that have defined our modern world.

African-American History is a multimedia database designed for student research and classroom instresources spanning more than 500 years of the rich tapestry of the African-American experience. Stubiographies of key figures, explore pivotal events, analyze famous speeches and primary sources, and detailed timelines. Integrate African-American viewpoints to broaden historical understanding, encour deepen engagement with the complexities of African-American history in America.

Ancient and Medieval History is a curated, comprehensive research database spanning prehistory the Supplement history instruction with articles, biographies, primary sources, maps, and timelines from a civilizations. Deepen student learning and inspire curiosity with Topic Centers in key geographic area including medieval Africa, Asia, and the Americas; and Ancient Egypt, Greece, and Rome.

Science Online is a 9–12 STEM reference knowledge base on the full range of scientific disciplines to learning across scientific fields. Educators can complement and fill the gaps left by static textbooks w content to prepare for lab instruction, cultivate students' research skills, ignite curiosity, and facilitate i scientific concepts.

World Geography and Culture is a trusted, curated research database designed to propel student uncommon parallels across time periods and geographical areas with information on individual nations' geographical culture, plus maps and flags, videos, images, audio recordings, biographies, and timelines. With country, state, or province, World Geography and Culture provides students with a safe reference site knowledge or in-depth study.

Ferguson's Career Guidance Center is a comprehensive multimedia resource library of career exploreskills-focused content to support college readiness and vocational training pathways. Find articles, viccurated to popular career paths, encouraging students to discover careers where they can best apply interests to real-world uses of their classroom learning. Inspire students with resources to propel their

Health Reference Center is a curated student research database providing informative articles on heapuberty, social and peer issues, and mental health topics. Leverage articles and videos in your health students to adopt healthy behaviors. This valuable resource provides a safe space for students to ind health knowledge and develop analytical and decision-making skills.

Bloom's Literature is a curated multimedia database of literature reference texts to supplement studer great literary works into context. Support assigned readings with overviews, literary criticism, backgro author biographies. Differentiate instruction with audio and video content to promote deeper understa Develop critical-thinking skills and inspire real-world connections with literature.

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World Religions is a reference database that provides in-depth educational content on 15 of the world spiritual practices. Supplement history or geography lessons with global perspectives to enhance critical linearity religious movements into historical context through overview articles, videos, sacred texts, provides are religious movements.

### EXHIBIT "B" SCHEDULE OF DATA

Category of Data	Elements	Check if Used by Your System
Application Technology Meta Data	IP Addresses of users, Use of cookies, etc.	$\checkmark$
weta 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)	

Category of Data	Elements	Check if Used by Your System
	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 Information	Address	
Contact information	Email	
	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	
1	Low income status	
	Medical alerts/ health data	

Category of Data	Elements	Check if Used by Your System	51
	Student disability information		
	Specialized education services (IEP or 504)		
	Living situations (homeless/foster care)		
	Other indicator information-Please specify:		
Student Contact	Address		
Information	Email		optiona
	Phone		
Student Identifiers	Local (School district) ID number		optiona
	State ID number	-	
	Provider/App assigned student ID number	✓ ∘	ptional
	Student app username	$\sqrt{}$ $\circ$	ptiona
	Student app passwords	$\overline{\mathbf{Q}}$ $\circ$	ptiona
Student Name	First and/or Last	$\bigvee$	ptiona
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.		

Category of Data	Elements	Check if Used by Your System
	Other student work data -Please specify:	
Transcript	Student course grades	
	Student course data	
	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: Please note: Data stored by Infobase services is limited to	o user authentication and th
gen-		
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 re-disclosure of Personally Identifiable Information from Education Records.

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

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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, birthdate, home or other physical address, telephone number, email address, or other information allowing physical or 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, individual purchasing behavior or preferences, food purchases, political affiliations, religious information, text messages, documents, student identifiers, search activity, photos, voice recordings, geolocation information, parents' names, or any other information or identification number that would provide information about a specific student. Student Data includes Meta Data. Student Data further includes "Personally Identifiable Information (PII)." as defined in 34 C.F.R. § 99.3 and as defined under any applicable state law. Student Data shall constitute Education Records for the purposes of this DPA, and for the purposes of federal, state, and local laws and regulations. Student Data as specified in Exhibit "B" 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.

**Subprocessor:** For the purposes of this DPA, the term "Subprocessor" (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 service, and who has access to Student Data.

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

Targeted Advertising: means presenting an advertisement to a student where the selection of the advertisement is based on Student Data or inferred over time from the usage of the operator's Internet web site, online service or mobile application by such student or the retention of such student's online activities or requests over time for the purpose of targeting subsequent advertisements. "Targeted Advertising" does not include any advertising to a student on an Internet web site based on the content of the web page or in response to a student's response or request for information or feedback.

**Third Party:** The term "Third Party" means a provider of digital educational software or services, including cloud-based services, for the digital storage, management, and retrieval of Education Records and/or Student Data, as that term is used in some state statutes. However, for the purpose of this DPA, the term "Third Party" when used to indicate the provider of digital educational software or services is replaced by the term "Provider."

### **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 found in an attachment to this Directive:	of data to be disposed of are set forth below or are
[	1
Disposition is Complete. Disposition	extends to all categories of data.
2. Nature of Disposition	
Disposition shall be by destruction or	
Disposition shall be by a transfer of d as follows:	ata. The data shall be transferred to the following site
]	]
3. Schedule of Disposition	
Data shall be disposed of by the following date:	
As soon as commercially practicable	·.
By [ ]	
4. <u>Signature</u>	
Authorized Representative of LEA	Date
5. <u>Verification of Disposition of Data</u>	
	· · · · · · · · · · · · · · · · · · ·
Authorized Representative of Provider	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 [NORTHSIDE ISD ("Originating LEA") which is dated [			
[NAME OF PROVIDER]			
BY:	Date:		
Printed Name:	Title/Position:		
2. Subscribing LEA			
accepts the General Offer of Privacy Terms. The bound by the same terms of this DPA for the ter	IVENESS, SUBSCRIBING LEA MUST DELIVER		
Subscribing LEA:			
BY:	Date:		
Printed Name:	Title/Position:		
SCHOOL DISTRICT NAME:			
DESIGNATED REPRESENTATIVE OF LEA:			
Name:	Title:		
Address:			
	_Email:		

TX-NDPA v1r6

### **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)	NIST Cybersecurity Framework Version 1.1
National Institute of Standards and Technology (NIST)	NIST SP 800-53, Cybersecurity Framework for Improving Critical Infrastructure Cybersecurity (CSF), Special Publication 800-171
International Standards Organization (ISO)	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)	CIS Critical Security Controls (CSC, CIS Top 20)
Office of the Under Secretary of Defense for Acquisition and Sustainment (OUSD(A&S))	

Please visit <a href="http://www.edspex.org">http://www.edspex.org</a> for further details about the noted frameworks.

\*Cybersecurity Principles used to choose the Cybersecurity Frameworks are located here

### **EXHIBIT "G"**

### **Supplemental SDPC State Terms for Texas**

Version 1.0

This **Exhibit "G"**, Supplemental SDPC State Terms for Texas ("Supplemental State Terms"), effective simultaneously with the attached Student Data Privacy Agreement ("DPA") by and between [NORTHSIDE ISD ] (the "Local Education Agency" or "LEA") and [ Infobase Holdings, Inc ] (the "Provider"), is incorporated in the attached DPA and amends the DPA (and all supplemental terms and conditions and policies applicable to the DPA) as follows:

- 1. <u>Covered Data.</u> All instances of "Student Data" should be replaced with "LEA Data". The protections provided within this DPA extend to all data provided to or collected by the Provider.
- 2. Compliance with Texas Privacy Laws and Regulations. In performing their respective obligations under the Agreement, the LEA and the Provider shall comply with all Texas laws and regulations pertaining to LEA data privacy and confidentiality, including but not limited to the Texas Education Code Chapter 32, and Texas Government Code Chapter 560.
- 3. <u>Modification to Article III, Section 2 of the DPA.</u> Article III, Section 2 of the DPA (Annual Notification of Rights.) is amended as follows:

Annual Notification of Rights. If the LEA has a policy of disclosing Education Records and/or Student Data 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.

Consider Provider as School Official. The Parties agree that Provider is a "school official" under FERPA and has a legitimate educational interest in personally identifiable information from education records received from the LEA pursuant to the DPA. For purposes of the Service Agreement and this DPA, Provider: (1) provides a service or function for which the LEA would otherwise use employees; (2) is under the direct control of the LEA with respect to the use and maintenance of education records; and (3) is subject to the requirements of FERPA governing the use and redisclosure of personally identifiable information from the education records received from the LEA.

4. Modification to Article V, Section 4 of the DPA. Article V, Section 4 of the DPA (Data Breach.) is amended with the following additions: (6) For purposes of defining an unauthorized disclosure or security breach, this definition specifically includes meanings assigned by Texas law, including applicable provisions in the Texas Education Code and Texas Business and Commerce Code. (7) The LEA may immediately terminate the Service Agreement if the LEA determines the Provider has breached a material term of this DPA. (8) The Provider's obligations shall survive termination of this DPA and Service Agreement until all Data has been returned and/or Securely Destroyed.

5. Modification to Article VII, Section 4 of the DPA. Article VI, Section 4 of the DPA (Annual Notification of Rights.) is amended as follows:

Entire Agreement. This DPA and the Service Agreement 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 preclude any further exercise thereof or the exercise of any other right, power, or privilege.

- 6. Reimbursement of Expenses Associated with Security Breach. In the event of a Security Breach that is attributable to the Provider, the Provider shall reimburse and indemnify the LEA for any and all costs and expenses that the LEA incurs in investigating and remediating the Security Breach, including but not limited to costs and expenses associated with:
  - a. Providing notification to the employees or parents of those students whose LEA Data was compromised and regulatory agencies or other entities as required by law or contract;
  - b. Providing credit monitoring to those employees or students whose LEA Data was exposed in a manner during the Security Breach that a reasonable person would believe may impact the employee's or student's credit or financial security;
  - Legal fees, audit costs, fines, and any other fees or damages imposed against the LEA as a result of the security breach; and
  - d. Providing any other notifications or fulfilling any other requirements adopted by the Texas State Board of Education, Texas Education Agency, or under other State or federal laws.
- 7. No Exhibit E without unaltered DPA including Texas Addendum. Any alterations are only allowed in Exhibit "H". Any terms under Exhibit "H" do not apply to Exhibit "E" and render Exhibit "E" null and void.

### **EXHIBIT "H"**

### **Additional Terms or Modifications**

Version

LEA and Provider agree to the following additional terms and modifications:

None

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### **EXHIBIT "A"**

## **DESCRIPTION OF SERVICES**

and extend student learning across subjects in secondary school. Integrate advanced videos, educator guides, and assessment tools Classroom Video On Demand Master Curriculum Collection provides an extensive cross-curricular video library to support student-driven academic success with curated research materials, study resources, and accessibility features. to streamline school unit planning and enhance AP and honors-level courses. Engage and empower

background knowledge, design document-based questions, and drive student research with the most comprehensive range of American History is a comprehensive multimedia research database that spans U.S. history. Supplement your social studies curriculum with articles, biographies, primary and secondary sources, videos, images, timelines, maps, and graphs. Expand information in one complete resource.

entries, biographies, images, videos, maps and graphs, primary sources, and timelines. Utilize Modern World History to expand Modern World History is a research database that presents students with a comprehensive look at world history from the Renaissance to today. This database provides extensive background knowledge and context through thousands of subject on historical topics and give students the guided research support they need with detailed and comparative views of the people, places, events, and ideas that have defined our modern world.

detailed timelines. Integrate African-American viewpoints to broaden historical understanding, encourage critical thinking, and biographies of key figures, explore pivotal events, analyze famous speeches and primary sources, and gain context through resources spanning more than 500 years of the rich tapestry of the African-American experience. Students can delve into African-American History is a multimedia database designed for student research and classroom instruction, providing deepen engagement with the complexities of African-American history in America. Ancient and Medieval History is a curated, comprehensive research database spanning prehistory through the mid-1500s. civilizations. Deepen student learning and inspire curiosity with Topic Centers in key geographic areas and civilizations, Supplement history instruction with articles, biographies, primary sources, maps, and timelines from across ancient including medieval Africa, Asia, and the Americas; and Ancient Egypt, Greece, and Rome.

learning across scientific fields. Educators can complement and fill the gaps left by static textbooks with engaging multimedia content to prepare for lab instruction, cultivate students' research skills, ignite curiosity, and facilitate understanding of core Science Online is a 9–12 STEM reference knowledge base on the full range of scientific disciplines to enhance hands-on scientific concepts. World Geography and Culture is a trusted, curated research database designed to propel student understanding of the world. and culture, plus maps and flags, videos, images, audio recordings, biographies, and timelines. With dozens of entries for each Draw parallels across time periods and geographical areas with information on individual nations' geography, history, society, country, state, or province, World Geography and Culture provides students with a safe reference site for background knowledge or in-depth study.

skills-focused content to support college readiness and vocational training pathways. Find articles, videos, and more that are Ferguson's Career Guidance Center is a comprehensive multimedia resource library of career exploration and workplace curated to popular career paths, encouraging students to discover careers where they can best apply their strengths and interests to real-world uses of their classroom learning. Inspire students with resources to propel their future success.

Health Reference Center is a curated student research database providing informative articles on health and nutrition,

students to adopt healthy behaviors. This valuable resource provides a safe space for students to independently build practical puberty, social and peer issues, and mental health topics. Leverage articles and videos in your health curriculum to encourage health knowledge and develop analytical and decision-making skills. Bloom's Literature is a curated multimedia database of literature reference texts to supplement student understanding and put author biographies. Differentiate instruction with audio and video content to promote deeper understanding of literary works. great literary works into context. Support assigned readings with overviews, literary criticism, background information, and Develop critical-thinking skills and inspire real-world connections with literature.

World Religions is a reference database that provides in-depth educational content on 15 of the world's major religions and biographies, and holiday calendars. Students can access this safe-to-search database to draw parallels, gain background spiritual practices. Supplement history or geography lessons with global perspectives to enhance critical-thinking skills. integrate religious movements into historical context through overview articles, videos, sacred texts, primary sources, knowledge, and expand their curiosity about the world and human belief systems. Learn360 is a K–12 multimedia resource library curated across subjects and grade levels to supplement teacher-led instruction streamline lesson planning. Deepen student learning and inspire independent research with curated video resources, games and extend student learning. Discover curricular videos, educator guides, and assessment tools to enhance instruction and and study materials, and accessibility features to propel student academic growth.

World News Digest is a vetted, unbiased news archive designed to extend student learning and provide critical context on key access to more than 350,000 original articles written for easy readability. Connect historical events with current events using issues and events since 1940. Encourage students to conduct factual research and evaluate partisan spin with exclusive

these timely resources.

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sources to supplement humanities instruction. Each debate topic consists of explanatory introductions and quoted passages that teach students how to tackle and analyze document-based questions, think critically, and write analytically. Cultivate student interest and independence with the tools they need to understand contemporary issues and conflicts in American **Issues & Controversies** is a comprehensive, multimedia research database with unbiased pro/con articles and primary society. The **Infobase eBooks Platform** offers access to thousands of current and backlist Infobase titles, spanning a wide range of core and curriculum oriented subject areas—from history, science, and literature to geography, social issues, the arts, biographies, and more.

# This DPA also applies to these Infobase products:

ever-evolving careers, real-world leaders in emerging fields, and study skill materials to enhance college and career readiness Classroom Video On Demand Career and Technical Education is a comprehensive video library of career guidance and technical skills-focused videos to support college readiness and vocational training pathways. Discover resources on including interview tips, best practices, and résumé resources.

resource providing access to award-winning feature films and movies for educational instructional purposes to enhance student films, literary adaptations, and classic animated movies. Cultivate community and foster joy in the classroom with beloved learning and drive classroom engagement. Integrate popular media into lessons and drive learning growth with blockbuster Brought to you in partnership with Criterion Pictures USA, Feature Films for Education is an engaging streaming video stories for every holiday and class celebration.

The World Cinema Collection connects educators and students with international films from around the world. Integrate

multicultural studies, political science, history, world languages, film studies, and more. Celebrate the power of multicultural storytelling and build empathy with titles from Africa, Asia, Europe, Latin America, the Caribbean, and the Middle East. international perspectives and provide geographical and cultural context in your instruction with resources to support

simple instruction-friendly platform. A hub of topic discovery with 1.5M + curated reference articles, images, and videos, Credo Source maximizes learning opportunities with information literacy, critical thinking, and self-instruction tutorials that support Credo Source is a student research database that combines trusted reference content and research skill-building tools in a successful student research and the growth of background knowledge.

stories and perspectives of the first peoples of the Americas, integrating Native American cultures, histories, and contributions. American Indian History is a curated multimedia database encompassing more than 600 Native American groups, curated to supplement classroom instruction and support student research. Augment your American history curriculum with the vibrant Deepen student understanding with engaging and informative article entries, biographies, primary sources, videos, images, timelines, maps, graphs, and a wealth of additional resources.

and world history. Make the classroom come alive with primary sources, essays and critiques, videos, maps, and timelines that History Research Center supports inquiry-based learning by cross-referencing six curricular databases covering American cover historical and cultural topics from prehistory through modern times. Challenge students to research, evaluate, and construct thesis statements, draw parallels, and develop informed opinions.

questions. Unlock student understanding of issues, conflicts, and interpretations throughout history to help them think critically world history. Propel classroom discussion with unbiased pro/con articles, primary sources, videos, and targeted discussion Issues & Controversies in History is a thorough multimedia database of compelling debate topics and conflicts in U.S. and

and write analytically.

classroom management. Created and curated by educators, the effective and engaging printables found in The Mailbox Plus management. Discover activities and printables to enhance instruction across subjects and customizable templates to aid The Mailbox® Plus's ready-to-print resources for PreK-6 elevate student learning and optimize classroom organization and support student learning and simplify the school day.

Connect students with the polls and tools they need to investigate, analyze, and think critically about the important challenges facing the world. Integrate polls into classroom debates or discussions and bring real-world analysis to any history or civics Polling the Nations is an online database of public opinion polls curated to supplement and inform classroom instruction. lesson.

understanding with easy-to-read, comprehensive explanations of important advances from peer-reviewed scientific articles and Today's Science is a database of research articles designed to supplement classroom science instruction. Integrate real-world science discoveries into your science curriculum to extend student learning. Scaffold and support student research and journals.

and develop early research skills with intuitive features and age-appropriate research on plants, animals, geography, and much passages with reinforcing videos, science projects, games, and quizzes. Integrate high-interest content across the curriculum The World Almanac® for Kids Elementary is a K-5 content database that enhances student learning through leveled reading more. Grab-and-go teacher support material is easy to find, print, and implement in the classroom.

The World Almanac® for Kids is a 6-8 cross-curricular multimedia database that provides content to drive student research

and extend class learning. Capitalize on student curiosity with videos, games, assessments, and handouts to reinforce ideas in the classroom. Propel self-led study with skill-building resources and research guidance. Accelerate academic growth with full lesson plans and other teacher resources.

skills. Teach with tools to equip students with writing mechanics and grammar, style and research techniques, persuasive and Writer's Reference Center is a reference database that offers students a centralized hub for enhancing writing and research thesis essay organization, and other essentials for effective writing. Hone independent writing skills in preparation for standardized tests with step-by-step writing guides, writing templates, and vocabulary resources.

resource for research, this series can also help answer students' personal health questions in a format that they can access diseases and injuries, men's and women's health, preventive care, medical tests, health technology, and more. An excellent The Health Reference eBook Subscription provides in-depth reference coverage of essential health topics, including independently.

high-interest topics. Integrate eBooks into instruction to build background knowledge, differentiate classroom reading materials, and spark student interest with trusted and engaging sources. Maximize student learning and develop independent sustained The Middle/High School eBook Subscription provides access to thousands of titles curated across core curriculum and reading skills with these multisubject eBooks.

The Teen Reference eBook Subscription is designed to support teen health and financial literacy. Connect students with reliable information to inform adolescence and extend learning. Ignite curiosity and support research with this invaluable collection.

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