Supplemental Information

Pursuant to Education Law § 2-d and Section 121.3 of the Commissioner's Regulations, the Educational Agency (EA) is required to post information to its website about its contracts with third-party contractors that will receive Personally Identifiable Information (PII).

Name of Contractor	
Description of the purpose(s) for which Contractor will receive/access PII	
Type of PII that Contractor will receive/access	Check all that apply: ☐ Student PII ☐ Staff PII
Category of Data	Check all that apply: ☐ IP Addresses of users, use of cookies, etc. ☐ Other application technology meta data-Please specify: ☐ Meta data on user interaction with the application ☐ Standardized test scores ☐ Observation data ☐ Teacher/principal APPR scores or related data ☐ Other assessment data (be specific): ☐ Student school daily attendance data ☐ Student period/class attendance data ☐ Communication data such as email/chat (be specific): ☐ Behavioral data ☐ Student name ☐ Student School ID number ☐ Student State ID number ☐ Application username

	☐ Application Password ☐ Date of Birth ☐ Place of Birth ☐ Gender ☐ Ethnicity or race ☐ Language information (home or primary language) ☐ Address ☐ Email ☐ Phone ☐ School enrollment ☐ Grade level ☐ School counselor ☐ Class schedule ☐ Progress Report/Report card/transcript grades ☐ Extracurricular activities ☐ Graduation information ☐ Other demographic information: be specific ☐ Survey data ☐ Student created content (projects, writing samples, etc.) ☐ Other please list additional data elements used or collected:
Contract Term	Contract Start Date _____ Contract End Date _____
Subcontractor Written Agreement Requirement	Contractor will not utilize subcontractors without a written contract that requires the subcontractors to adhere to, at a minimum, materially similar data protection obligations imposed on the contractor by state and federal laws and regulations, and the Contract. (check applicable option) ☐ Contractor will not utilize subcontractors. ☐ Contractor will utilize subcontractors.
Data Transition and Secure Destruction	Upon expiration or termination of the Contract, Contractor shall: • Securely transfer data to EA, or a successor contractor at the EA's option and written discretion, in a format agreed to by the parties. • Securely delete and destroy data.

Challenges to Data Accuracy	Parents, teachers or principals who seek to challenge the accuracy of PII will do so by contacting the EA. If a correction to data is deemed necessary, the EA will notify Contractor. Contractor agrees to facilitate such corrections within 21 days of receiving the EA's written request.

Secure Storage and Data Security	Please describe where PII will be stored and the protections taken to ensure PII will be protected: (check all that apply) ☐ Using a cloud or infrastructure owned and hosted by a third party. ☐ Using Contractor owned and hosted solution ☐ Other: Please describe how data security and privacy risks will be mitigated in a manner that does not compromise the security of the data:
Method of Encryption In Motion	
Method of Encryption At Rest	

CONTRACTOR	
[Signature]	
[Printed Name]	
[Title]	
Date:	