

SCHEDULE C-1

[Signed copy of Southern Westchester BOCES Parent Bill of Rights]

PARENTS' BILL OF RIGHTS FOR DATA PRIVACY AND SECURITY OF SOUTHERN WESTCHESTER BOCES

In accordance with New York State Education Law Section 2-d, the Southern Westchester Board of Cooperative Educational Services ("Southern Westchester BOCES") hereby sets forth the following Parents' Bill of Rights for Data Privacy and Security, which is applicable to all students and their parents and legal guardians.

- (1) New York Stated Education Law Section 2-d (Section 2-d") and the Family Educational Rights and Privacy Act ("FERPA") protect the confidentiality of personally identifiable information. Section 2-d and FERPA assure the confidentiality of records with respect to "third parties," and provides parents with the right to consent to disclosures of personally identifiable information contained in their child's education records. Exceptions to this include school employees, officials and certain State and Federal officials who have a legitimate educational need to access such records. In addition, the Southern Westchester BOCES will, upon request of parents, legal guardians or eligible students, or if otherwise required by law, disclose student records to officials of another school district in which a student seeks to enroll. An eligible student is a student who has reached 18 years of age or attends a postsecondary institution.
- (2) A student's personally identifiable information cannot be sold or released for any commercial purposes;
- (3) Personally, identifiable information includes, but is not limited to:
 - i. The student's name;
 - ii. The name of the student's parent or other family members;
 - iii. The address of the student or student's family;
 - iv. A personal identifier, such as the student's social security number, student number, or biometric record;
 - v. Other indirect identifiers, such as the student's date of birth, place of birth, and mother's maiden name;
 - vi. Other information that, alone or in combination, is linked or linkable to a specific student that would allow a reasonable person in the school community, who does not have personal knowledge of the relevant circumstances, to identify the student with reasonable certainty; or

- vii. Information requested by a person who the Southern Westchester BOCES reasonably believes knows the identity of the student to whom the education record relates.
- (4) In accordance with FERPA, Section 2-d and Southern Westchester BOCES Policy No. 7240, Student Records: Access and Challenge, parents and legal guardians have the right to inspect and review the complete contents of their child's education record.
- (5) Southern Westchester BOCES has the following safeguards in place: Encryption, firewalls and password protection, which must be in place when data is stored or transferred.
- (6) New York State, through the New York State Education Department, collects a number of student data elements for authorized uses. A complete list of all student data elements collected by the State is available for public review at the following links or can be obtained by writing to the Office of Information and Reporting Services, New York State Education Department, Room 865 EBA, 89 Washington Avenue, Albany, NY 12234:

http://www.p12.nysed.gov/irs/data_reporting.html

<http://data.nysed.gov/>

<http://www.p12.nysed.gov/irs/sirs/documentation/nyssisguide.pdf>

- (7) Eligible students, parents and legal guardians have the right to have complaints about possible breaches of student data addressed. Any such complaint should be submitted, in writing, to the Data Protection Officer of Southern Westchester BOCES at dpo@swboces.org or at 450 Mamaroneck Avenue, Harrison, New York 10528. Parents can direct any complaints regarding possible breaches via the electronic form on the Southern Westchester BOCES home page, under Resources, and Student Privacy. The complaint form can also be found by going to <https://bit.ly/swbdatabreach>. Alternatively, a written complaint may also be submitted to the Chief Privacy Officer of the New York State Education Department using the form available at <http://www.nysed.gov/student-data-privacy/form/report-improper-disclosure> or writing to Privacy Complaint, Chief Privacy Officer, New York State Education Department, 89 Washington Avenue, Albany, New York 12234.

Supplemental Information for Agreement with Edupoint Educational Systems, LLC, hereinafter “Third-party Contractor”) The Third-party Contractor will provide the following information and Southern Westchester Board of Cooperative Educational Services (“Southern Westchester BOCES”) will review and approve or require revision of this Supplemental Information until it is acceptable to Southern Westchester BOCES.

- (1) The personally identifiable student data or teacher or principal data (collectively, “the Data”) received by the Third-party Contractor will be used exclusively for the following purpose(s):

Edupoint, defined as any employee or contractor of Edupoint, may manage the data within our software application and have access to viewing the data as part of providing support for the purchasing school districts or SWBOCES, but does not and will not use any data for purposes other than directly supporting SWBOCES.

- (2) The Third-party Contractor will ensure that all subcontractors and other authorized persons or entities to whom student data or teacher or principal data will be disclosed will abide by all applicable data protection and security requirements, including those mandated by New York State and federal laws and regulations, by the following means:

All EES Staff will attend and complete a Client Data Protection and Security Orientation where the details of handling sensitive Client Data are reviewed.

- Subsequent to the completion of the Client Data Protection and Security Orientation, an EES Staff will sign a Staff Client Data Protection and Security Acknowledgment from prior to accessing any Client Data.
- All EES Staff will have appropriate security background check performed prior to any Client Data access.
- No Client Data shall be removed from any client facility, in any format, paper or electronic.
- No Client Data shall be downloaded or stored on any portable computer, portable device, or portable media at any time except as indicated in this policy.
- At no time shall any staff be in direct possession of Client Data on any portable computer, portable device, or portable media.

Various job duties require access to customer data such as development, customer service problem troubleshooting, and data conversion. In these cases, customer data access is permitted either directly at the customer site or directly at an EES secure Facility.

- (3) The Agreement with the Third-Party Contractor will be in effect commencing October 15, 2025 and will automatically renew in one year increments on July 1 of each year, unless terminated or not renewed in accordance with its terms. Upon the expiration of the Agreement, all student data or teacher or principal data remaining in Third-party Contractor's possession will be (check those that are applicable and fill in required information):
- a. X Returned to Southern Westchester BOCES and/or the public or private schools or school districts or Boards of Cooperative Education Services that purchase services through the Agreement Third-party Contractor has with Southern Westchester BOCES (collectively, referred to herein as "Purchasing Schools/BOCES" and referred to individually herein as "Purchasing School/BOCES") by sixty (60) calendar days after the effective date of the termination or nonrenewal of the Agreement. If requested, we reserve the right to have the data returned to us in a format that can be easily read and imported into commonly used productivity tools, not limited to Microsoft Applications. The data should also be easily readable and organized.
 - b. Securely delete/destroy data belonging to the Purchasing Schools/BOCES by sixty (60) calendar days after the effective date of the termination or nonrenewal of the Agreement in the following manner: At a minimum, wiping drives by writing zeros to all bits as well as using other industry standard levels of data deletion.
 - c. X Other -- explain Third-party Contractor's obligation to return the student, teacher and/or principal data may be satisfied by the offering of functionality within its products that allow the Purchasing Schools/BOCES to retrieve its own data.
- (4) In the event that a student's parent or guardian or an eligible student seeks to challenge the accuracy of student data pertaining to the particular student, which data may include records maintained, stored, transmitted or generated by the Third-party Contractor pursuant to its Agreement with Southern Westchester BOCES, the challenge will be directed to the Purchasing Schools/BOCES and processed in accordance with the procedures of the Purchasing Schools/BOCES. In the event that a teacher or principal seeks to challenge the accuracy of teacher or principal data pertaining to the particular teacher or principal, which data may include records maintained, stored, transmitted or generated by the Third-party Contractor pursuant to its Agreement with Southern Westchester BOCES, the challenge will be directed to the Purchasing Schools/BOCES and processed in accordance with the procedures for challenging annual professional performance review ("APPR") data established by the Purchasing Schools/BOCES.

Edupoint would work with SWBOCES to provide the relevant documentation to demonstrate accuracy to the entity challenging the data. For instance, if data being challenged is GPA accuracy, Edupoint can assist in providing additional detail on how that was calculated. Some of these tools, specifically related to grading, are available to SWBOCES. That type of verification of accuracy is inherent in the Synergy solution.

- (5) Describe where the Data will be stored (in a manner that will protect data security) and the security protections that will be taken by the Third-party Contractor to ensure the Data will be protected (e.g., offsite storage, use of cloud service provider, etc.):

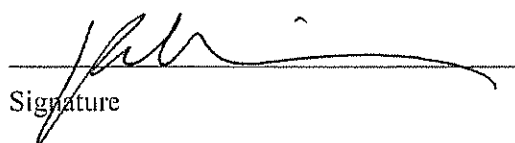
Various job duties require access to customer data such as development, customer service problem troubleshooting, and data conversion. In these cases, customer data access is permitted either directly at the customer site or directly at an EES secured Facility. Access to customer data within EES Secured Facility is permitted by either of the following methods:

- While physically onsite
- Remotely accessed via a secure VPN connection

In both cases client data is never stored on any portable computer, portable device, or portable media outside of EES Secured Facility. Each EES Secured Facility has recorded security cameras and key/code access for tracking all entry and exit into and out of the facility and EES employees and agents that access personally identifiable information have complex passwords.

- (6) Third-party Contractor will use the following encryption technology to protect the Data while in motion or at rest in its custody: at a minimum of TLS1.2 or higher & 2048 bit encryption for web-based data.

**EDUPOINT EDUCATIONAL
SYSTEMS, LLC**

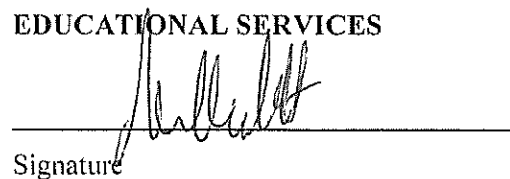

Signature

Rob Wilson
Print Name of Signer

President
Title

10/8/25
Date

**SOUTHERN WESTCHESTER
BOARD OF COOPERATIVE
EDUCATIONAL SERVICES**


Signature

Stephen J. Tibbetts
Print Name of Signer

Assistant Superintendent of
Title Business & Administrative Services

11/14/25
Date