CALIFORNIA STUDENT DATA PRIVACY

AGREEMENT Version 2.0 (September 26, 2018)

Aprilot Essentials

School District/Local Education Agency:

Atascadero Unified School District, 5601 West Mall, Atascadero, CA

AND

Provider:

Social Solutions, https://www.socialsolutions.com/

Date:

October 19, 2018 2/5/19519 nuel

This California Student Data Privacy Agreement ("DPA") is entered into by and between the Atascadero Unified School District, 5601 West Mall, Atascadero, CA

(hereinafter referred to as "LEA") and Social Solutions, https://www.socialsolutions.com/ (hereinafter referred to as "Provider") on October 19, 2018 . The Parties agree to the terms as stated herein.

RECITALS

WHEREAS, the Provider has agreed to provide the Local Education Agency ("LEA") with certain digital educational services ("Services") pursuant to a contract dated ("Service Agreement"); and

October 19, 2018

WHEREAS, in order to provide the Services described in the Service Agreement, the Provider may receive or create, and the LEA may provide documents or data that are covered by several federal statutes, among them, the Family Educational Rights and Privacy Act ("FERPA") at 20 U.S.C. 1232g (34 CFR Part 99), Children's Online Privacy Protection Act ("COPPA"), 15 U.S.C. 6501-6506; Protection of Pupil Rights Amendment ("PPRA") 20 U.S.C. 1232h; and

WHEREAS, the documents and data transferred from LEAs and created by the Provider's Services are also subject to California state student privacy laws, including AB 1584, found at California Education Code Section 49073.1 and the Student Online Personal Information Protection Act ("SOPIPA") found at California Business and Professions Code section 22584; and

WHEREAS, for the purposes of this DPA, Provider is a school official with legitimate educational interests in accessing educational records pursuant to the Service Agreement; and

WHEREAS, the Parties wish to enter into this DPA to ensure that the Service Agreement conforms to the requirements of the privacy laws referred to above and to establish implementing procedures and duties; and

WHEREAS, the Provider may, by signing the "General Offer of Privacy Terms" (Exhibit "E"), agree to allow other LEAs in California the opportunity to accept and enjoy the benefits of this DPA for the Services described herein, without the need to negotiate terms in a separate DPA.

NOW THEREFORE, for good and valuable consideration, the parties agree as follows:

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 transmitted to Provider from LEA pursuant to the Service Agreement, including compliance with all applicable statutes, including the FERPA. PPRA. COPPA, SOPIPA, AB 1584, and other applicable California State laws, all as may be amended from time to time. In performing these services, the Provider shall be considered a School Official with a legitimate educational interest, and performing services otherwise provided by the LEA. With respect to the use and maintenance of Student Data. Provider shall be under the direct control and supervision of the LEA.

2. <u>Nature of Services Provided</u>. The Provider has agreed to provide the following digital educational products and services described below and as may be further outlined in <u>Exhibit "A"</u> hereto:

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- 3. <u>Student Data to Be Provided</u>. The Parties shall indicate the categories of student data to be provided in the Schedule of Data, attached hereto as Exhibit "B".
- 4. <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 term used in the Service Agreement.

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 Agreement 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 LEAs as it pertains to the use of Student Data notwithstanding the above. Provider may transfer pupil-generated content to a separate account, according to the procedures set forth below.
- 2. Parent Access. LEA shall establish reasonable procedures by which a parent, legal guardian, or eligible student may review Student Data in the pupil's records, correct erroneous information, and procedures for the transfer of pupil-generated content to a personal account, consistent with the functionality of services. Provider shall respond in a timely manner (and no later than 45 days from the date of the request) to the LEA's request for Student Data in a pupil's records held by the Provider to view or correct as necessary. In the event that a parent of a pupil 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.
- 3. Separate Account. If pupil generated content is stored or maintained by the Provider as part of the Services described in Exhibit "A". Provider shall, at the request of the LEA, transfer said pupil generated content to a separate student account upon termination of the Service Agreement; provided, however, such transfer shall only apply to pupil generated content that is severable from the Service.
- 4. Third Party Request. Should a Third Party, including law enforcement and government entities, contact Provider with a request for data held by the Provider pursuant to the Services, the Provider shall redirect the Third Party to request the data directly from the LEA. Provider shall notify the LEA in advance of a compelled disclosure to a Third Party.

5. <u>Subprocessors</u>. Provider shall enter into written agreements with all Subprocessors performing functions pursuant to the Service Agreement, whereby the Subprocessors agree to protect Student Data in manner consistent with the terms of this DPA.

ARTICLE III: DUTIES OF LEA

- 1. <u>Privacy Compliance</u>. LEA shall provide data for the purposes of the Service Agreement in compliance with FERPA, COPPA, PPRA, SOPIPA, AB 1584 and all other California privacy statutes.
- 2. Annual Notification of Rights. If the LEA has a policy of disclosing education records under FERPA (4 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. Reasonable Precautions. LEA shall take reasonable precautions to secure usernames, passwords, and any other means of gaining access to the services and hosted data.
- **4.** <u>Unauthorized Access Notification</u>. LEA shall notify Provider promptly of any known or suspected unauthorized access. LEA will assist Provider in any efforts by Provider to investigate and respond to any unauthorized access.

ARTICLE IV: DUTIES OF PROVIDER

- 1. <u>Privacy Compliance</u>. The Provider shall comply with all applicable state and federal laws and regulations pertaining to data privacy and security, including FERPA, COPPA, PPRA, SOPIPA, AB 1584 and all other California privacy statutes.
- 2. <u>Authorized Use</u>. The data shared pursuant to the Service Agreement, including persistent unique identifiers, shall be used for no purpose other than the Services stated in the Service Agreement and/or otherwise authorized under the statutes referred to in subsection (1), above. Provider also acknowledges and agrees that it shall not make any re-disclosure of any Student Data or any portion thereof, including without limitation, meta data, user content or other non-public information and/or personally identifiable information contained in the Student Data, without the express written consent of the LEA.
- 3. <u>Employee Obligation</u>. Provider shall require all employees and agents who have access to Student Data to comply with all applicable provisions of this DPA with respect to the data shared under the Service Agreement.
- 4. No Disclosure. De-identified information may be used by the Provider for the purposes of development, research, and improvement of educational sites, services, or applications, as any other member of the public or party would be able to use de-identified data pursuant to 34 CFR 99.31(b). Provider agrees not to attempt to re-identify de-identified Student Data and 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 LEA who has provided prior written consent for such transfer. Provider shall not copy, reproduce or transmit any data obtained under the Service Agreement and/or any portion thereof, except as necessary to fulfill the Service Agreement.

- 5. Disposition of Data. Upon written request and in accordance with the applicable terms in subsection a or b, below, Provider shall dispose or delete all Student Data obtained under the Service Agreement when it is no longer needed for the purpose for which it was obtained. Disposition shall include (1) the shredding of any hard copies of any Student Data; (2) Erasing; or (3) Otherwise modifying the personal information in those records to make it unreadable or indecipherable by human or digital means. Nothing in the Service Agreement authorizes Provider to maintain Student Data obtained under the Service Agreement beyond the time period reasonably needed to complete the disposition. Provider shall provide written notification to LEA when the Student Data has been disposed. The duty to dispose of Student Data shall not extend to data that has been de-identified or placed in a separate Student account, pursuant to the other terms of the DPA. The LEA may employ a "Request for Return or Deletion of Student Data" form, a copy of which is attached hereto as Exhibit "D". Upon receipt of a request from the LEA, the Provider will immediately provide the LEA with any specified portion of the Student Data within ten (10) calendar days of receipt of said request.
 - a. Partial Disposal During Term of Service Agreement. Throughout the Term of the Service Agreement, LEA may request partial disposal of Student Data obtained under the Service Agreement that is no longer needed. Partial disposal of data shall be subject to LEA's request to transfer data to a separate account, pursuant to Article II, section 3, above.
 - b. Complete Disposal Upon Termination of Service Agreement. Upon Termination of the Service Agreement Provider shall dispose or delete all Student Data obtained under the Service Agreement. Prior to disposition of the data, Provider shall notify LEA in writing of its option to transfer data to a separate account, pursuant to Article II, section 3, above. In no event shall Provider dispose of data pursuant to this provision unless and until Provider has received affirmative written confirmation from LEA that data will not be transferred to a separate account.
- 6. Advertising Prohibition. Provider is prohibited from using or selling Student Data to (a) market or advertise to students or families/guardians; (b) inform, influence, or enable marketing, advertising, or other commercial efforts by a Provider; (c) develop a profile of a student, family member/guardian or group, for any commercial purpose other than providing the Service to LEA; or (d) use the Student Data for the development of commercial products or services, other than as necessary to provide the Service to LEA. This section does not prohibit Provider from using Student Data for adaptive learning or customized student learning purposes.

ARTICLE V: DATA PROVISIONS

1. <u>Data Security</u>. The Provider agrees to abide by and maintain adequate data security measures, consistent with industry standards and technology best practices, to protect Student Data from unauthorized disclosure or acquisition by an unauthorized person. The general security duties of

Provider are set forth below. Provider may further detail its security programs and measures in <u>Exhibit "F"</u> hereto. These measures shall include, but are not limited to:

- a. Passwords and Employee Access. Provider shall secure usernames, passwords, and any other means of gaining access to the Services or to Student Data, at a level suggested by the applicable standards, as set forth in Article 4.3 of NIST 800-63-3. Provider shall only provide access to Student Data to employees or contractors that are performing the Services. Employees with access to Student Data shall have signed confidentiality agreements regarding said Student Data. All employees with access to Student Records shall be subject to criminal background checks in compliance with state and local ordinances.
- b. Destruction of Data. Provider shall destroy or delete all Student Data obtained under the Service Agreement when it is no longer needed for the purpose for which it was obtained, or transfer said data to LEA or LEA's designee, according to the procedure identified in Article IV, section 5, above. Nothing in the Service Agreement authorizes Provider to maintain Student Data beyond the time period reasonably needed to complete the disposition.
- c. Security Protocols. Both parties agree to maintain security protocols that meet industry standards in the transfer or transmission of any data, including ensuring that data may only be viewed or accessed by parties legally allowed to do so. Provider shall maintain all data obtained or generated pursuant to the Service Agreement in a secure digital environment and not copy, reproduce, or transmit data obtained pursuant to the Service Agreement, except as necessary to fulfill the purpose of data requests by LEA.
- d. Employee Training. The Provider shall provide periodic security training to those of its employees who operate or have access to the system. Further, Provider shall provide LEA with contact information of an employee who LEA may contact if there are any security concerns or questions.
- e. Security Technology. When the service is accessed using a supported web browser, Provider shall employ industry standard measures to protect data from unauthorized access. The service security measures shall include server authentication and data encryption. Provider shall host data pursuant to the Service Agreement in an environment using a firewall that is updated according to industry standards.
- **f.** Security Coordinator. If different from the designated representative identified in Article VII, section 5, Provider shall provide the name and contact information of Provider's Security Coordinator for the Student Data received pursuant to the Service Agreement.
- g. Subprocessors Bound. Provider shall enter into written agreements whereby Subprocessors agree to secure and protect Student Data in a manner consistent with the terms of this Article V. Provider shall periodically conduct or review compliance

monitoring and assessments of Subprocessors to determine their compliance with this Article.

- h. Periodic Risk Assessment. Provider further acknowledges and agrees to conduct digital and physical periodic (no less than semi-annual) risk assessments and remediate any identified security and privacy vulnerabilities in a timely manner.
- 2. <u>Data Breach</u>. In the event that Student Data is accessed or obtained by an unauthorized individual, Provider shall provide notification to LEA within a reasonable amount of time of the incident, and not exceeding forty-eight (48) hours. Provider shall follow the following process:
 - a. The security breach notification shall be written in plain language, shall be titled "Notice of Data Breach," and shall present the information described herein under the following headings: "What Happened," "What Information Was Involved," "What We Are Doing," "What You Can Do," and "For More Information." Additional information may be provided as a supplement to the notice.
 - **b.** The security breach notification described above in section 2(a) shall include, at a minimum, the following information:
 - 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.
 - v. A general description of the breach incident, if that information is possible to determine at the time the notice is provided.
 - **c.** At LEA's discretion, the security breach notification may also include any of the following:
 - i. Information about what the agency has done to protect individuals whose information has been breached.
 - ii. Advice on steps that the person whose information has been breached may take to protect himself or herself.
 - **d.** Provider agrees to adhere to all requirements in applicable State and in federal law 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.

- e. 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 copy of said written incident response plan.
- f. Provider is prohibited from directly contacting parent, legal guardian or eligible pupil unless expressly requested by LEA. If LEA requests Provider's assistance providing notice of unauthorized access, and such assistance is not unduly burdensome to Provider, Provider shall notify the affected parent, legal guardian or eligible pupil of the unauthorized access, which shall include the information listed in subsections (b) and (c), above. If requested by LEA, Provider shall reimburse LEA for costs incurred to notify parents/families of a breach not originating from LEA's use of the Service.
- g. 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 PRIVACY 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 this DPA to any other LEA who signs the acceptance on in said Exhibit. The Form is limited by the terms and conditions described therein.

ARTICLE VII: MISCELLANEOUS

- 1. <u>Term</u>. The Provider shall be bound by this DPA for the duration of the Service Agreement or so long as the Provider maintains any Student Data.
- 2. <u>Termination</u>. 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. LEA shall have the right to terminate the DPA and Service Agreement in the event of a material breach of the terms of this DPA.
- 3. Effect of Termination Survival. If the Service Agreement is terminated, the Provider shall destroy all of LEA's data pursuant to Article V, section 1(b), and Article II, section 3, above.
- 4. Priority of Agreements. This DPA shall govern the treatment of student data in order to comply with privacy protections, including those found in FERPA and all applicable privacy statutes identified in this DPA. In the event there is conflict between the DPA and the Service Agreement, the DPA shall apply and take precedence. Except as described in this paragraph herein, all other provisions of the Service Agreement shall remain in effect.
- 5. <u>Notice</u>. All notices or other communication required or permitted to be given hereunder must be in writing and given by personal delivery, or e-mail transmission (if contact information is

provided for the specific mode of delivery), or first-class mail, postage prepaid, sent to the designated representatives before:

a. Designated Representatives

The designated representative for the LEA for this Agreement is:
Name: Candy Smet
Title: Director of Technology Services
Contact Information: candysmel@atasusd.org
5601 West Mall, Atascadero, CA 93422
805-462-4200
The designated representative for the Provider for this Agreement is:
Name: Jamie Hunter
Title: VP of Client Operations
Contact Information: jhunter@socialsolutions.com 10801-2 N. MoPac Expy., Suite 400, Austin, TX 78759 877-441-2111
b. Notification of Acceptance of General Offer of Terms. Upon execution of Exhibit E, General Offer of Terms, Subscribing LEA shall provide notice of such acceptance in writing and given by personal delivery, or e-mail transmission (if contact information is provided for the specific mode of delivery), or first-class mail, postage prepaid, to the designated representative below.
The designated representative for the notice of acceptance of the General Offer of Privacy Terms is:
Name:
Name:
Contact Informations

6. Entire Agreement. This DPA 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.

- 7. Severability. 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.
- 8. Governing Law; Venue and Jurisdiction. THIS DPA WILL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE IN WHICH THIS AGREEMENT IS EXECUTED, 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 IN WHICH THIS AGREEMENT IS FORMED FOR ANY DISPUTE ARISING OUT OF OR RELATING TO THIS SERVICE AGREEMENT OR THE TRANSACTIONS CONTEMPLATED HEREBY.
- 9. Authority. Provider represents that it is authorized to bind to the terms of this Agreement, 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, or may own, lease or control equipment or facilities of any kind where the Student Data and portion thereof stored, maintained or used in any way. Provider agrees that any purchaser of the Provider shall also be bound to the Agreement.
- 10. Waiver. No delay or omission of the LEA to exercise any right hereunder shall be construed as a waiver of any such right and the LEA reserves the right to exercise any such right from time to time, as often as may be deemed expedient.
- 11. <u>Successors Bound</u>. 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.

[Signature Page Follows]

IN WITNESS WHEREOF, the parties have executed this California Student Data Privacy Agreement as of the last day noted below.
Provider: Social Solutions, https://www.socialsolutions.com/
BY:
Printed Name: Jamie Hunter Title/Position: VP-Client Operations
Local Education Agency: Atascadero Unified School District, 5601 West
BY: Som Date: 10.25 19
Printed Name: EJ Rossi Title/Position: Assistant Superintendent of Educational Services

Note: Electronic signature not permitted.

EXHIBIT "A"

DESCRIPTION OF SERVICES

[INSERT DETAILED DESCRIPTION OF PRODUCTS AND SERVICES HERE. IF MORE THAN ONE PRODUCT OR SERVICE IS INCLUDED, LIST EACH PRODUCT HERE]

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EXHIBIT "B"

SCHEDULE OF DATA

Category of Data	Elements	Check if used by your system	
A 11	IP Addresses of users, Use of cookies etc.	X	
Application Technology Meta Data	Other application technology meta data-Please specify:		
Application Use Statistics	Meta data on user interaction with application	X	
	Standardized test scores	LEA determined	
Assessment	Observation data	LEA determined	
Assessment	Other assessment data-Please specify:	LEA determined	
Attendance	Student school (daily) attendance data	LEA determined	
10.	Student class attendance data	LEA determined	
Communications	Online communications that are captured (emails, blog entries)		

	Conduct or		
Conduct	behavioral	LEA determine	
	data	<u> </u>	
	D. CD. 1	T. T	
	Date of Birth	LEA determine	
	Place of Birth	LEA determined	
	Gender	LEA determined	
	Ethnicity or	I.E.A. Jakannaina	
	race	LEA determine	
	Language		
	information		
	(native,		
Demographics	preferred or	LEA determine	
	primary	BETT determine	
	language	1	
	spoken by		
	student)		
	Other		
	demographic		
	information-	LEA determine	
	Please specify:	1	
	Student school	TTA 1.	
	enrollment	LEA determine	
	Student grade	7774 1	
	level	LEA determine	
	Homeroom	LEA determined	
	Guidance	T.D.A. 1	
	counselor	LEA determine	
rm 11	Specific		
Enrollment	curriculum	LEA determined	
	programs		
	Year of		
	graduation	LEA determine	
	Other		
	enrollment		
	information-	LEA determine	
	Please specify:		
Parent/Guardian	Address	LEA determined	
Contact	Email	LEA determined	
Information	Phone	LEA determined	
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		I	

Parent/ Guardian ID	Parent ID number (created to link parents to students)	LEA determined
Parent/ Guardian Name	First and/or Last	LEA determined
Schedule	Student scheduled courses	LEA determined
	Teacher names	LEA determined
		1-3- 3-21 1
	English language learner information	LEA determined
	Low income status	LEA determined
	Medical alerts /health data	LEA determined
	Student disability information	LEA determined
Special Indicator	Specialized education services (IEP or 504)	LEA determined
	Living situations (homeless/ foster care)	LEA determined
	Other indicator information-Please specify:	
Student	Address	LEA determined
Contact	Email	LEA determined
Information	Phone	LEA determined
Student Identifiers	Local (School district) ID	LEA determined

	number	
	State ID	
	number	LEA determined
	Provider/App	
	assigned	
	student ID	X
	number	
	Student app	
	username	LEA determined
	Student app	
	passwords	LEA determined
Can Jana Niana	First and/or	X
Student Name	Last	Λ
	1000	ELYSSEL 4
	Program/appli-	
	cation	
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	(typing	
Cir. I I	program-student	TEA John with a J
Student In	types 60 wpm,	LEA determined
App	reading	
Performance	program-student	
	reads below	
	grade level)	
		<u> </u>
	Academic or	
Student	extracurricular	
Program	activities a	LEA determined
Membership	student may	
oremoerom _p	belong to or	
	participate in	
	Co. 1	
Student	Student	
Survey	responses to	LEA determined
Responses	surveys or	BB1 determined
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	Student	
	PERMITTED STREET	
	generated	TEA 1.
Student work	content;	LEA determined
	writing,	
	pictures etc.	
	Other student	

	work data -	
	Please specify:	
	Student course grades	LEA determined
	Student course data	LEA determined
Transcript	Student course grades/perfor-	LEA determined
	Other transcript data -Please specify:	LEA determined
	Student bus assignment	LEA determined
Transportation	Student pick up and/or drop off location	LEA determined
	Student bus eard ID number	LEA determined

	Other transportation data -Please specify:	LEA determined
Other	Please list each additional data element used, stored or collected by your application	LEA determined

No Student Data Collected at this time *Provider shall immediately notify LEA if this designation is no longer applicable.

OTHER: Use this box, if more space needed.

EXHIBIT "C"

DEFINITIONS

AB 1584, Buchanan: The statutory designation for what is now California Education Code § 49073.1, relating to pupil records.

De-Identifiable Information (DII): De-Identification refers to the process by which the Provider removes or obscures any Personally Identifiable Information ("PII") from student records in a way that removes or minimizes the risk of disclosure of the identity of the individual and information about them.

Educational Records: Educational Records are official records, files and data directly related to a student and maintained by the 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. For purposes of this DPA, Educational Records are referred to as Student Data.

NIST: Draft National Institute of Standards and Technology ("NIST") Special Publication Digital Authentication Guideline.

Operator: The term "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 primarily for K-12 school purposes and was designed and marketed for K-12 school purposes. For the purpose of the Service Agreement, the term "Operator" is replaced by the term "Provider." This term shall encompass the term "Third Party," as it is found in applicable state statutes.

Personally Identifiable Information (PII): The terms "Personally Identifiable Information" or "PII" shall include, but are not limited to, student data, metadata, and user or pupil-generated content obtained by reason of the use of Provider's software, website, service, or app, including mobile apps, whether gathered by Provider or provided by LEA or its users, students, or students' parents/guardians. PII includes Indirect Identifiers, which is any information that, either alone or in aggregate, would allow a reasonable person to be able to identify a student to a reasonable certainty. For purposes of this DPA. Personally Identifiable Information shall include the categories of information listed in the definition of Student Data.

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

Pupil Generated Content: The term "pupil-generated content" means materials or content created by a pupil during and for the purpose of education 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 pupil content.

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Pupil Records: Means both of the following: (1) Any information that directly relates to a pupil that is maintained by LEA and (2) any information acquired directly from the pupil through the use of instructional software or applications assigned to the pupil by a teacher or other LEA employee. For the purposes of this Agreement, Pupil Records shall be the same as Educational Records, Student Personal Information and Covered Information, all of which are deemed Student Data for the purposes of this Agreement.

Service Agreement: Refers to the Contract or Purchase Order to which this DPA supplements and modifies.

School Official: For the purposes of this Agreement 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 education records; and (3) Is subject to 34 CFR 99.33(a) governing the use and re-disclosure of personally identifiable information from student records.

SOPIPA: Once passed, the requirements of SOPIPA were added to Chapter 22.2 (commencing with Section 22584) to Division 8 of the Business and Professions Code relating to privacy.

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, home address, telephone number, email address, or other information allowing 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, food purchases, political affiliations, religious information text messages, documents, student identifies, search activity, photos, voice recordings or geolocation information. Student Data shall constitute Pupil Records for the purposes of this Agreement, and for the purposes of California and federal 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.

SDPC (The Student Data Privacy Consortium): Refers to the national collaborative of schools, districts, regional, territories and state agencies, policy makers, trade organizations and marketplace providers addressing real-world, adaptable, and implementable solutions to growing data privacy concerns.

Student Personal Information: "Student Personal Information" means information collected through a school service that personally identifies an individual student or other information collected and maintained about an individual student that is linked to information that identifies an individual student, as identified by Washington Compact Provision 28A.604.010. For purposes of this DPA, Student Personal Information is referred to as Student Data.

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

Subprocessor: For the purposes of this Agreement, 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 software, and who has access to PII.

Targeted Advertising: Targeted advertising means presenting an advertisement to a student where the selection of the advertisement is based on student information, student records or student generated content or inferred over time from the usage of the Provider's website, online service or mobile application by such student or the retention of such student's online activities or requests over time.

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 pupil records. However, for the purpose of this Agreement, 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

directs

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:

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Extent of Disposition Disposition shall be:	Partial. The categories of data to be disposed of are as follows: Complete. Disposition extends to all categories of data.
Nature of Disposition Disposition shall be by:	Destruction or deletion of data. Transfer of data. The data shall be transferred as set forth in an attachment to this Directive. Following confirmation from LEA that data was successfully transferred, Provider shall destroy or delete all applicable data.
Timing of Disposition Data shall be disposed of by the following date:	As soon as commercially practicable By (Insert Date)
Authorized Representative of LEA	Date
Verification of Disposition of Data by Authorized Representative of Provid	Date er

EXHIBIT "F" DATA SECURITY REQUIREMENTS

[INSERT ADDITIONAL DATA SECURITY REQUIREMENTS HERE]



Joie Reilly <joiereilly@atasusd.org>

Fwd: Contract Re-assignment Follow Up

1 message

Candy Smet <candysmet@atasusd.org>
To: Joie Reilly <joiereilly@atasusd.org>

Tue, Feb 5, 2019 at 3:13 PM

Candy Smet
Director of Technology Services
Atascadero Unified School District
5601 West Mall
Atascadero, Ca. 93422
805-462-4200 Extension 104209

"The only place that Success comes before Work is in the dictionary" -- Vince Lombardi

----- Forwarded message -----

From: Christopher Murphy <cmurphy@socialsolutions.com>

Date: Tue, Feb 5, 2019 at 1:58 PM

Subject: RE: Contract Re-assignment Follow Up

To: E.J. Rossi <ejrossi@atasusd.org>

Cc: Candy Smet <candysmet@atasusd.org>, Nathan Blaker <nblaker@socialsolutions.com>

Please find the fully executed agreement attached.

Best Regards,

Chris Murphy

General Counsel

Social Solutions

737.402.8482 (o)

512.633.6280 (m)

cmurphy@socialsolutions.com

www.socialsolutions.com









10801-2 North MoPac Expressway, Suite 400 Austin, TX 78759

)From: E.J. Rossi <ejrossi@atasusd.org> Sent: Tuesday, February 5, 2019 2:45 PM

To: Christopher Murphy <cmurphy@socialsolutions.com>

Cc: Candy Smet <candysmet@atasusd.org>; Nathan Blaker <nblaker@socialsolutions.com>

Subject: Re: Contract Re-assignment Follow Up

Chris,

I think this looks good. Thanks for the work you all put into this.

E.J. Rossi

Assistant Superintendent, Educational Services

Atascadero Unified School District

"Dedicated to Students ~ Committed to Excellence"

On Fri, Feb 1, 2019 at 9:35 AM Christopher Murphy <cmurphy@socialsolutions.com> wrote:

Apologies for the delay on this, but could you please review the attached and let me know if there are any questions or if I missed anything.

If it is acceptable, then I will get our signature on it ASAP.

Chris Murphy

General Counsel

Social Solutions

737.402.8482 (o)

512.633.6280 (m)

cmurphy@socialsolutions.com

www.socialsolutions.com









10801-2 North MoPac Expressway, Suite 400 Austin, TX 78759

----- Forwarded message -----

From: Candy Smet <candysmet@atasusd.org>

Date: Tue, Jan 22, 2019 at 2:12 PM

Subject: Fwd: Contract Re-assignment Follow Up

To: <cmurphy@wocialsolutions.com>, <nblaker@socialsolutions.com>, Ej ROSSI <ejrossi@atasusd.org>

Mr. Rossi forwarded me your email regarding the few clarifications. These are more than reasonable to us. Please let if know if there is anything you need from me to move this forward. Do you want to do an Addendum to the agreement for both parties to sign?

Candy Smet

Director of Technology Services

Atascadero Unified School District

5601 West Mall

Atascadero, Ca. 93422

805-462-4200 Extension 104209

"The only place that Success comes before Work is in the dictionary" -- Vince Lombardi

----- Forwarded message -----

From: Christopher Murphy <cmurphy@socialsolutions.com>

Date: Fri, Jan 18, 2019 at 2:46 PM

Subject: RE: Contract Re-assignment Follow Up

To: Nathan Blaker <nblaker@socialsolutions.com>, E.J. Rossi <ejrossi@atasusd.org>

Hello EJ,

I apologize for the delay, but I think we should be able to get this done next week. I have just a few requests/clarifications.

 Exhibit D: this should not be filled out at this point since it is/will be a directive for us to delete your data, and this one says ASAP as signed, which I expect is not the intent

- Exhibit E: I trust this won't be an issue, but we won't be signing this at this time as it could create possible confusion for other districts where we have different data sharing agreements in place.
- Exhibit B: Most of these we will only use if you choose to input the data, as I am sure you understand.
 That said, data that is input will be used for your purposes, as well as in an aggregated and de-identified
 manner, as covered in Article IV.4. I just want to make sure this is understood and agreed before we put
 that all in.

Let me know any questions or concerns about the above.

Chris Murphy

General Counsel

Social Solutions

737.402.8482 (o)

512.633.6280 (m)

cmurphy@socialsolutions.com

www.socialsolutions.com









10801-2 North MoPac Expressway, Suite 400 Austin, TX 78759

From: Nathan Blaker

Sent: Wednesday, January 16, 2019 9:39 AM

To: E.J. Rossi <ejrossi@atasusd.org>

Cc: Christopher Murphy <cmurphy@socialsolutions.com>

Subject: RE: Contract Re-assignment Follow Up

Thank you EJ! I've sent that on to our legal team and made sure they have the privacy agreement sent previously to work on. As soon as I hear back about that I'll let you know!

Nathan Blaker

Account Manager

Social Solutions 4

737.402.8514 (office)



To schedule a call please click this link

nblaker@socialsolutions.com

www.socialsolutions.com



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If this email concerns a contract, be advised that acceptance of any contract remains subject to final company review. No agreement may be reached unless the terms have been reviewed by the Legal Department and approved by executive management.

From: E.J. Rossi <ejrossi@atasusd.org> Sent: Tuesday, January 15, 2019 2:50 PM

To: Nathan Blaker <nblaker@socialsolutions.com> **Subject:** Re: Contract Re-assignment Follow Up

Nathan,

Here is the signed contract. Let me know if there is anything else that we need to do for this step and how soon we can move forward in the privacy agreement so we can begin entering student information into the Apricot software.

E.J. Rossi

Assistant Superintendent, Educational Services

Atascadero Unified School District

"Dedicated to Students ~ Committed to Excellence"

On Thu, Jan 10, 2019 at 2:49 PM Nathan Blaker <nblaker@socialsolutions.com> wrote:

Hi EJ, thanks for following up on this! I've attached a document to re-assign the contract. If you could please get a signature from two separate people, one at the school district (yourself I imagine) and someone from the

Greyhound Foundation we'll get that done and I'm told we can have the other doc you sent us all set by end of next week.

Let me know if anything else comes up I can help with!

Nathan Blaker

Account Manager

Social Solutions @

Office: 737.402.8514

nblaker@socialsolutions.com

www.socialsolutions.com











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If this email concerns a contract, be advised that acceptance of any contract remains subject to final company review. No agreement may be reached unless the terms have been reviewed by the Legal Department and approved by executive management.

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CSDPA_2_0 wExhibit E Sept. 26 2018-Social Solutions SSG Signed.pdf 8388K



Candy Smet <candysmet@atasusd.org>

Re: Greyhound Foundation Software

1 message

Joie Reilly <joiereilly@atasusd.org>
To: Candy Smet <candysmet@atasusd.org>

Thu, Oct 25, 2018 at 12:36 PM

Hi Candy,

I got the signed CSPA from EJ and am in the process of getting it over to Social Solutions for their signature. The Account Manager is Tim Blair (TBlair@socialsolutions.com), 512-593-5194. I have not been in contact with him, yet.

There was a bit of confusion when I called Social Solutions to locate a contact because they had us listed as Atascadero Greyhound Foundation instead of Atascadero Unified School District, as we are listed on the contract. Do we need to change the School District/Local Education Agency name or do they need to change how we are listed?

Please advise, Joie

On Wed, Oct 17, 2018 at 11:55 AM Candy Smet <candysmet@atasusd.org> wrote:

We need a CSPA contract for this company/program. After EJ signs you can send the contract to EJ's contact.

Candy Smet Director of Technology Services Atascadero Unified School District 5601 West Mall Atascadero, Ca. 93422 805-462-4200 Extension 104209

"Alone we can do so little, together we can do so much" - - Helen Keller



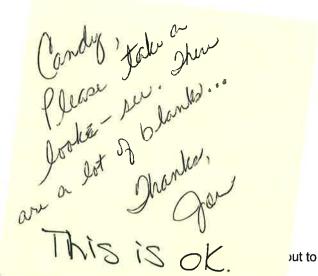


------ Forwarded message ------From: **E.J. Rossi** <ejrossi@atasusd.org>
Date: Wed, Oct 17, 2018 at 11:18 AM
Subject: Greyhound Foundation Software
To: Candy Smet <candysmet@atasusd.org>

Here is the contact for the program. I am not sure if she is the anyone else within their organization. We are using Apricot E

Morgan Olson Essentials Specialist

737.802.8507 (Office) 408.608.8921 (Cell) molson@socialsolutions.com www.socialsolutions.com



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Joie Reilly <joiereilly@atasusd.org>

Fwd: Greyhound Foundation Software

1 message

Candy Smet <candysmet@atasusd.org> To: Joie Reilly <joiereilly@atasusd.org>

Wed, Oct 17, 2018 at 11:47 AM

We need a CSPA contract for this company/progra contract to EJ's contact.

Candy Smet Director of Technology Services Atascadero Unified School District 5601 West Mall Atascadero, Ca. 93422 805-462-4200 Extension 104209

"Alone we can do so little, together we can do so much" - - ,





----- Forwarded message ---From: E.J. Rossi <ejrossi@atasusd.org> Date: Wed, Oct 17, 2018 at 11:18 AM Subject: Greyhound Foundation Software To: Candy Smet <candysmet@atasusd.org>

Here is the contact for the program. I am not sure if she is the cor anyone else within their organization. We are using Apricot Essel

Morgan Olson Essentials Specialist

737.802.8507 (Office) 408.608.8921 (Cell) molson@socialsolutions.com www.socialsolutions.com

E.J. Rossi Assistant Superintendent, Educational Services Atascadero Unified School District "Dedicated to Students ~ Committed to Excellence"

hahama 10/25 Greyhound Greyhound Joundation Account Mg 572-593-5194 to Tim Blair
TBlair @ Social Solution

Please review Coff move Please review Coff move and significant of Southons. of your state of Southons.

Social Solutions KHLk5Sa0U2gwV30c3_IwIAKhyZi2_ffaA_Vq_omuVLU

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Joie Reilly <joiereilly@atasusd.org>

Atascadero Unified School District (Atascadero Greyhound Foundation)

1 message

Joie Reilly <joiereilly@atasusd.org>

Wed, Oct 31, 2018 at 2:31 PM

To: TBlair@socialsolutions.com

Cc: molson@socialsolutions.com, Candy Smet <candysmet@atasusd.org>

Hi Tim.

I am sending a California Student Data Privacy Agreement Version 2.0 to your attention for Social Solutions' review and approval signature. When I called your Social Solutions customer service number on 10/25/2018, I recognized that there was a bit of confusion with respect to who the contract is between. I believe you (Social Solutions) have (has) us listed as Atascadero Greyhound Foundation. It is my understanding that the Atascadero Unified School District will be providing the data and therefore needs to be listed on the contract with you. I wanted to make that clarification to avoid any confusion. As such, this is what you will see on the contract as the LEA.

Thanks so much! I look forward to hearing from you.

Josephine (Joie) Reilly Secretary III, Technology Services 805-462-4272, Ext. 104272 Atascadero Unified School District

> CSDPA_2_0, wExhibit E, Sept. 26, 2018-Social Solutions.pdf 9047K

CALIFORNIA STUDENT DATA PRIVACY

AGREEMENT Version 2.0 (September 26, 2018)

School District/Local Education Agency:

Atascadero Unified School District, 5601 West Mall, Atascadero, CA

AND

Provider:

Social Solutions, https://www.socialsolutions.com/

Date:

October 19, 2018

This California Student Data Privacy Agreement ("DPA") is entered into by and between the Atascadero Unified School District, 5601 West Mall, Atascadero, CA

(hereinafter referred to as "LEA") and Social Solutions, https://www.socialsolutions.com/ (hereinafter referred to as "Provider") on October 19, 2018 . The Parties agree to the terms as stated herein.

RECITALS

WHEREAS, the Provider has agreed to provide the Local Education Agency ("LEA") with certain digital educational services ("Services") pursuant to a contract dated ("Service Agreement"); and

October 19, 2018

WHEREAS, in order to provide the Services described in the Service Agreement, the Provider may receive or create, and the LEA may provide documents or data that are covered by several federal statutes, among them, the Family Educational Rights and Privacy Act ("FERPA") at 20 U.S.C. 1232g (34 CFR Part 99), Children's Online Privacy Protection Act ("COPPA"), 15 U.S.C. 6501-6506; Protection of Pupil Rights Amendment ("PPRA") 20 U.S.C. 1232h; and

WHEREAS, the documents and data transferred from LEAs and created by the Provider's Services are also subject to California state student privacy laws, including AB 1584, found at California Education Code Section 49073.1 and the Student Online Personal Information Protection Act ("SOPIPA") found at California Business and Professions Code section 22584; and

WHEREAS, for the purposes of this DPA, Provider is a school official with legitimate educational interests in accessing educational records pursuant to the Service Agreement; and

WHEREAS, the Parties wish to enter into this DPA to ensure that the Service Agreement conforms to the requirements of the privacy laws referred to above and to establish implementing procedures and duties; and

WHEREAS, the Provider may, by signing the "General Offer of Privacy Terms" (Exhibit "E"), agree to allow other LEAs in California the opportunity to accept and enjoy the benefits of this DPA for the Services described herein, without the need to negotiate terms in a separate DPA.

NOW THEREFORE, for good and valuable consideration, the parties agree as follows:

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 transmitted to Provider from LEA pursuant to the Service Agreement, including compliance with all applicable statutes, including the FERPA, PPRA, COPPA, SOPIPA, AB 1584, and other applicable California State laws, all as may be amended from time to time. In performing these services, the Provider shall be considered a School Official with a legitimate educational interest, and performing services otherwise provided by the LEA. With respect to the use and maintenance of Student Data, Provider shall be under the direct control and supervision of the LEA.

2. <u>Nature of Services Provided</u>. The Provider has agreed to provide the following digital educational products and services described below and as may be further outlined in <u>Exhibit "A"</u> hereto:

Apricot Essentials

- 3. <u>Student Data to Be Provided</u>. The Parties shall indicate the categories of student data to be provided in the Schedule of Data, attached hereto as <u>Exhibit "B"</u>.
- **4. <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 term used in the Service Agreement.

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 Agreement 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 LEAs as it pertains to the use of Student Data notwithstanding the above. Provider may transfer pupil-generated content to a separate account, according to the procedures set forth below.
- 2. Parent Access. LEA shall establish reasonable procedures by which a parent, legal guardian, or eligible student may review Student Data in the pupil's records, correct erroneous information, and procedures for the transfer of pupil-generated content to a personal account, consistent with the functionality of services. Provider shall respond in a timely manner (and no later than 45 days from the date of the request) to the LEA's request for Student Data in a pupil's records held by the Provider to view or correct as necessary. In the event that a parent of a pupil 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.
- 3. <u>Separate Account</u>. If pupil generated content is stored or maintained by the Provider as part of the Services described in Exhibit "A", Provider shall, at the request of the LEA, transfer said pupil generated content to a separate student account upon termination of the Service Agreement; provided, however, such transfer shall only apply to pupil generated content that is severable from the Service.
- **4.** Third Party Request. Should a Third Party, including law enforcement and government entities, contact Provider with a request for data held by the Provider pursuant to the Services, the Provider shall redirect the Third Party to request the data directly from the LEA. Provider shall notify the LEA in advance of a compelled disclosure to a Third Party.

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5. <u>Subprocessors</u>. Provider shall enter into written agreements with all Subprocessors performing functions pursuant to the Service Agreement, whereby the Subprocessors agree to protect Student Data in manner consistent with the terms of this DPA.

ARTICLE III: DUTIES OF LEA

- 1. <u>Privacy Compliance</u>. LEA shall provide data for the purposes of the Service Agreement in compliance with FERPA, COPPA, PPRA, SOPIPA, AB 1584 and all other California privacy statutes.
- 2. Annual Notification of Rights. If the LEA has a policy of disclosing education records under FERPA (4 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.** Reasonable Precautions. LEA shall take reasonable precautions to secure usernames, passwords, and any other means of gaining access to the services and hosted data.
- **4.** <u>Unauthorized Access Notification</u>. LEA shall notify Provider promptly of any known or suspected unauthorized access. LEA will assist Provider in any efforts by Provider to investigate and respond to any unauthorized access.

ARTICLE IV: DUTIES OF PROVIDER

- 1. <u>Privacy Compliance</u>. The Provider shall comply with all applicable state and federal laws and regulations pertaining to data privacy and security, including FERPA, COPPA, PPRA, SOPIPA, AB 1584 and all other California privacy statutes.
- 2. <u>Authorized Use</u>. The data shared pursuant to the Service Agreement, including persistent unique identifiers, shall be used for no purpose other than the Services stated in the Service Agreement and/or otherwise authorized under the statutes referred to in subsection (1), above. Provider also acknowledges and agrees that it shall not make any re-disclosure of any Student Data or any portion thereof, including without limitation, meta data, user content or other non-public information and/or personally identifiable information contained in the Student Data, without the express written consent of the LEA.
- 3. <u>Employee Obligation</u>. Provider shall require all employees and agents who have access to Student Data to comply with all applicable provisions of this DPA with respect to the data shared under the Service Agreement.
- **4. No Disclosure.** De-identified information may be used by the Provider for the purposes of development, research, and improvement of educational sites, services, or applications, as any other member of the public or party would be able to use de-identified data pursuant to 34 CFR 99.31(b). Provider agrees not to attempt to re-identify de-identified Student Data and not to transfer de-identified Student Data to any party unless (a) that party agrees in writing not to

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attempt re-identification, and (b) prior written notice has been given to LEA who has provided prior written consent for such transfer. Provider shall not copy, reproduce or transmit any data obtained under the Service Agreement and/or any portion thereof, except as necessary to fulfill the Service Agreement.

- 5. Disposition of Data. Upon written request and in accordance with the applicable terms in subsection a or b, below, Provider shall dispose or delete all Student Data obtained under the Service Agreement when it is no longer needed for the purpose for which it was obtained. Disposition shall include (1) the shredding of any hard copies of any Student Data; (2) Erasing; or (3) Otherwise modifying the personal information in those records to make it unreadable or indecipherable by human or digital means. Nothing in the Service Agreement authorizes Provider to maintain Student Data obtained under the Service Agreement beyond the time period reasonably needed to complete the disposition. Provider shall provide written notification to LEA when the Student Data has been disposed. The duty to dispose of Student Data shall not extend to data that has been de-identified or placed in a separate Student account, pursuant to the other terms of the DPA. The LEA may employ a "Request for Return or Deletion of Student Data" form, a copy of which is attached hereto as Exhibit "D". Upon receipt of a request from the LEA, the Provider will immediately provide the LEA with any specified portion of the Student Data within ten (10) calendar days of receipt of said request.
 - **a. Partial Disposal During Term of Service Agreement.** Throughout the Term of the Service Agreement, LEA may request partial disposal of Student Data obtained under the Service Agreement that is no longer needed. Partial disposal of data shall be subject to LEA's request to transfer data to a separate account, pursuant to Article II, section 3, above.
 - b. Complete Disposal Upon Termination of Service Agreement. Upon Termination of the Service Agreement Provider shall dispose or delete all Student Data obtained under the Service Agreement. Prior to disposition of the data, Provider shall notify LEA in writing of its option to transfer data to a separate account, pursuant to Article II, section 3, above. In no event shall Provider dispose of data pursuant to this provision unless and until Provider has received affirmative written confirmation from LEA that data will not be transferred to a separate account.
- 6. Advertising Prohibition. Provider is prohibited from using or selling Student Data to (a) market or advertise to students or families/guardians; (b) inform, influence, or enable marketing, advertising, or other commercial efforts by a Provider; (c) develop a profile of a student, family member/guardian or group, for any commercial purpose other than providing the Service to LEA; or (d) use the Student Data for the development of commercial products or services, other than as necessary to provide the Service to LEA. This section does not prohibit Provider from using Student Data for adaptive learning or customized student learning purposes.

ARTICLE V: DATA PROVISIONS

1. <u>Data Security</u>. The Provider agrees to abide by and maintain adequate data security measures, consistent with industry standards and technology best practices, to protect Student Data from unauthorized disclosure or acquisition by an unauthorized person. The general security duties of

Provider are set forth below. Provider may further detail its security programs and measures in Exhibit "F" hereto. These measures shall include, but are not limited to:

- a. Passwords and Employee Access. Provider shall secure usernames, passwords, and any other means of gaining access to the Services or to Student Data, at a level suggested by the applicable standards, as set forth in Article 4.3 of NIST 800-63-3. Provider shall only provide access to Student Data to employees or contractors that are performing the Services. Employees with access to Student Data shall have signed confidentiality agreements regarding said Student Data. All employees with access to Student Records shall be subject to criminal background checks in compliance with state and local ordinances.
- **b. Destruction of Data**. Provider shall destroy or delete all Student Data obtained under the Service Agreement when it is no longer needed for the purpose for which it was obtained, or transfer said data to LEA or LEA's designee, according to the procedure identified in Article IV, section 5, above. Nothing in the Service Agreement authorizes Provider to maintain Student Data beyond the time period reasonably needed to complete the disposition.
- c. Security Protocols. Both parties agree to maintain security protocols that meet industry standards in the transfer or transmission of any data, including ensuring that data may only be viewed or accessed by parties legally allowed to do so. Provider shall maintain all data obtained or generated pursuant to the Service Agreement in a secure digital environment and not copy, reproduce, or transmit data obtained pursuant to the Service Agreement, except as necessary to fulfill the purpose of data requests by LEA.
- **d.** Employee Training. The Provider shall provide periodic security training to those of its employees who operate or have access to the system. Further, Provider shall provide LEA with contact information of an employee who LEA may contact if there are any security concerns or questions.
- e. Security Technology. When the service is accessed using a supported web browser, Provider shall employ industry standard measures to protect data from unauthorized access. The service security measures shall include server authentication and data encryption. Provider shall host data pursuant to the Service Agreement in an environment using a firewall that is updated according to industry standards.
- **f. Security Coordinator**. If different from the designated representative identified in Article VII, section 5, Provider shall provide the name and contact information of Provider's Security Coordinator for the Student Data received pursuant to the Service Agreement.
- **g.** Subprocessors Bound. Provider shall enter into written agreements whereby Subprocessors agree to secure and protect Student Data in a manner consistent with the terms of this Article V. Provider shall periodically conduct or review compliance

monitoring and assessments of Subprocessors to determine their compliance with this Article.

- h. Periodic Risk Assessment. Provider further acknowledges and agrees to conduct digital and physical periodic (no less than semi-annual) risk assessments and remediate any identified security and privacy vulnerabilities in a timely manner.
- 2. <u>Data Breach</u>. In the event that Student Data is accessed or obtained by an unauthorized individual, Provider shall provide notification to LEA within a reasonable amount of time of the incident, and not exceeding forty-eight (48) hours. Provider shall follow the following process:
 - a. The security breach notification shall be written in plain language, shall be titled "Notice of Data Breach," and shall present the information described herein under the following headings: "What Happened," "What Information Was Involved," "What We Are Doing," "What You Can Do," and "For More Information." Additional information may be provided as a supplement to the notice.
 - **b.** The security breach notification described above in section 2(a) shall include, at a minimum, the following information:
 - 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.
 - **v.** A general description of the breach incident, if that information is possible to determine at the time the notice is provided.
 - **c.** At LEA's discretion, the security breach notification may also include any of the following:
 - i. Information about what the agency has done to protect individuals whose information has been breached.
 - ii. Advice on steps that the person whose information has been breached may take to protect himself or herself.
 - **d.** Provider agrees to adhere to all requirements in applicable State and in federal law 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.

**		

- e. 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 copy of said written incident response plan.
- f. Provider is prohibited from directly contacting parent, legal guardian or eligible pupil unless expressly requested by LEA. If LEA requests Provider's assistance providing notice of unauthorized access, and such assistance is not unduly burdensome to Provider, Provider shall notify the affected parent, legal guardian or eligible pupil of the unauthorized access, which shall include the information listed in subsections (b) and (c), above. If requested by LEA, Provider shall reimburse LEA for costs incurred to notify parents/families of a breach not originating from LEA's use of the Service.
- **g.** 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 PRIVACY 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 this DPA to any other LEA who signs the acceptance on in said Exhibit. The Form is limited by the terms and conditions described therein.

ARTICLE VII: MISCELLANEOUS

- 1. <u>Term</u>. The Provider shall be bound by this DPA for the duration of the Service Agreement or so long as the Provider maintains any Student Data. .
- 2. <u>Termination</u>. 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. LEA shall have the right to terminate the DPA and Service Agreement in the event of a material breach of the terms of this DPA.
- **3.** Effect of Termination Survival. If the Service Agreement is terminated, the Provider shall destroy all of LEA's data pursuant to Article V, section 1(b), and Article II, section 3, above.
- 4. <u>Priority of Agreements</u>. This DPA shall govern the treatment of student data in order to comply with privacy protections, including those found in FERPA and all applicable privacy statutes identified in this DPA. In the event there is conflict between the DPA and the Service Agreement, the DPA shall apply and take precedence. Except as described in this paragraph herein, all other provisions of the Service Agreement shall remain in effect.
- 5. <u>Notice</u>. All notices or other communication required or permitted to be given hereunder must be in writing and given by personal delivery, or e-mail transmission (if contact information is

provided for the specific mode of delivery), or first-class mail, postage prepaid, sent to the designated representatives before:

a. Designated Representatives

The designated representative for the LEA for this Agreement is:
Name: Candy Smet
Title: Director of Technology Services
Contact Information:
candysmet@atasusd.org
5601 West Mall, Atascadero, CA 93422
805-462-4200
The designated representative for the Provider for this Agreement is:
Name:
Title:
Contact Information:
b. Notification of Acceptance of General Offer of Terms . Upon execution of Exhibit E General Offer of Terms, Subscribing LEA shall provide notice of such acceptance in writing and given by personal delivery, or e-mail transmission (if contact information is provided for the specific mode of delivery), or first-class mail, postage prepaid, to the designate representative below.
The designated representative for the notice of acceptance of the General Offer of Privacy Terms is:
Name:
Title:
Contact Information:

Entire Agreement. This DPA 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.

- 7. Severability. 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.
- 8. Governing Law; Venue and Jurisdiction. THIS DPA WILL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE IN WHICH THIS AGREEMENT IS EXECUTED, 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 IN WHICH THIS AGREEMENT IS FORMED FOR ANY DISPUTE ARISING OUT OF OR RELATING TO THIS SERVICE AGREEMENT OR THE TRANSACTIONS CONTEMPLATED HEREBY.
- 9. Authority. Provider represents that it is authorized to bind to the terms of this Agreement, 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, or may own, lease or control equipment or facilities of any kind where the Student Data and portion thereof stored, maintained or used in any way. Provider agrees that any purchaser of the Provider shall also be bound to the Agreement.
- 10. <u>Waiver</u>. No delay or omission of the LEA to exercise any right hereunder shall be construed as a waiver of any such right and the LEA reserves the right to exercise any such right from time to time, as often as may be deemed expedient.
- 11. <u>Successors Bound</u>. 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.

[Signature Page Follows]

IN WITNESS WHERE as of the last day noted by	EOF , the parties have executed this California Student below.	Data Privacy Agreement
Provider:	Social Solutions, https://www.socialsolutions.com/	1
BY:	Date:	
Printed Name:	Title/Position:	=:
Local Education Agency	y: Atascadero Unified School District, 5601 West	13
BY: Www	Date: / U.25 1p	_
Printed Name: EJ Ro	Assistant Superintendent of Educational Service	ces —

Note: Electronic signature not permitted.

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EXHIBIT "A"

DESCRIPTION OF SERVICES

[INSERT DETAILED DESCRIPTION OF PRODUCTS AND SERVICES HERE. IF MORE THAN ONE PRODUCT OR SERVICE IS INCLUDED, LIST EACH PRODUCT HERE]

Apricot Essentials

EXHIBIT "B"

SCHEDULE OF DATA

Category of Data	Elements	Check if used by your system
	IP Addresses of users, Use	-
4 11 .1	of cookies etc.	
Application	Other	
Technology Meta Data	application	
Meta Data	technology	
	meta data-	
	Please specify:	
	Meta data on	
Application	user	
Use Statistics	interaction	
Ose Statistics	with	
	application	
	Standardized	
	test scores	
	Observation	
Assessment	data	
1 KBB CBBIII CIII	Other	
	assessment	
	data-Please	
	specify:	
	Ctudant not 1	
	Student school	
	(daily) attendance	
Attendance	data	
Auendance	Student class	
	attendance	
	data	
	uala	
	Online	
	communications	
Communications	that are	
	captured	
	(emails, blog	
	entries)	

F		
	Conduct or	
Conduct	behavioral	
	data	
	Date of Birth	
	Place of Birth	•
	Gender	
	Ethnicity or	
	race	
	Language	
	information	
	(native,	
Demographics	preferred or	
	primary	
	language	
	spoken by	
	student)	
	Other	
	demographic	
	information-	
	Please specify:	
	Student school	
	enrollment	
	Student grade	
	level	
	Homeroom	
	Guidance	
	counselor	
	Specific	
Enrollment	curriculum	
	programs	
	Year of	
	graduation	
	Other	
	enrollment	
	information-	
	Please specify:	
	Tiease specify.	
Parent/Guardian	Address	
Contact	Email	
	Phone	l l
Information	FHORE	

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 Information	Address Email Phone	
Student Identifiers	Local (School district) ID	

	number	
	State ID	
	number	
	Provider/App	
	assigned	
	student ID	
	number	
	Student app	
	username	
	Student app	
	passwords	
	pussvvorus	
	First and/or	
Student Name	Last	
	Last	
	Duo orrare / 1*	
	Program/appli-	
	cation	
	performance	
	(typing	
Student In	program-student	
App	types 60 wpm,	
Performance	reading	
1 crioimanee	program-student	
	reads below	
	grade level)	
	Academic or	
	extracurricular	
Student	activities a	
Program	student may	
Membership		
	belong to or	
·	participate in	
C4 14	Student	
Student	responses to	
Survey	surveys or	
Responses	questionnaires	
	Student	
	generated	
	content;	
Student work	writing,	
	pictures etc.	
	Other student	
	Other student	

	work data -	
	Please specify:	
	Student course	
	grades	
	Student course	
	data	
	Student course	
Transcript	grades/perfor-	
	mance scores	
	Other	
	transcript data	
	-Please	
	specify:	
	Student bus	
	assignment	
	Student pick	
Transportation	up and/or drop	
Transportation	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	

No Student Data Collected at this time _____.
*Provider shall immediately notify LEA if this designation is no longer applicable.

OTHER: Use this box, if more space needed.

EXHIBIT "C"

DEFINITIONS

AB 1584, Buchanan: The statutory designation for what is now California Education Code § 49073.1, relating to pupil records.

De-Identifiable Information (DII): De-Identification refers to the process by which the Provider removes or obscures any Personally Identifiable Information ("PII") from student records in a way that removes or minimizes the risk of disclosure of the identity of the individual and information about them.

Educational Records: Educational Records are official records, files and data directly related to a student and maintained by the 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 achievement, and results of evaluative tests, health data, disciplinary status, test protocols and individualized education programs. For purposes of this DPA, Educational Records are referred to as Student Data.

NIST: Draft National Institute of Standards and Technology ("NIST") Special Publication Digital Authentication Guideline.

Operator: The term "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 primarily for K-12 school purposes and was designed and marketed for K-12 school purposes. For the purpose of the Service Agreement, the term "Operator" is replaced by the term "Provider." This term shall encompass the term "Third Party," as it is found in applicable state statutes.

Personally Identifiable Information (PII): The terms "Personally Identifiable Information" or "PII" shall include, but are not limited to, student data, metadata, and user or pupil-generated content obtained by reason of the use of Provider's software, website, service, or app, including mobile apps, whether gathered by Provider or provided by LEA or its users, students, or students' parents/guardians. PII includes Indirect Identifiers, which is any information that, either alone or in aggregate, would allow a reasonable person to be able to identify a student to a reasonable certainty. For purposes of this DPA, Personally Identifiable Information shall include the categories of information listed in the definition of Student Data.

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

Pupil Generated Content: The term "pupil-generated content" means materials or content created by a pupil during and for the purpose of education 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 pupil content.

Pupil Records: Means both of the following: (1) Any information that directly relates to a pupil that is maintained by LEA and (2) any information acquired directly from the pupil through the use of instructional software or applications assigned to the pupil by a teacher or other LEA employee. For the purposes of this Agreement, Pupil Records shall be the same as Educational Records, Student Personal Information and Covered Information, all of which are deemed Student Data for the purposes of this Agreement.

Service Agreement: Refers to the Contract or Purchase Order to which this DPA supplements and modifies.

School Official: For the purposes of this Agreement 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 education records; and (3) Is subject to 34 CFR 99.33(a) governing the use and re-disclosure of personally identifiable information from student records.

SOPIPA: Once passed, the requirements of SOPIPA were added to Chapter 22.2 (commencing with Section 22584) to Division 8 of the Business and Professions Code relating to privacy.

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, home address, telephone number, email address, or other information allowing 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, food purchases, political affiliations, religious information text messages, documents, student identifies, search activity, photos, voice recordings or geolocation information. Student Data shall constitute Pupil Records for the purposes of this Agreement, and for the purposes of California and federal 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.

SDPC (The Student Data Privacy Consortium): Refers to the national collaborative of schools, districts, regional, territories and state agencies, policy makers, trade organizations and marketplace providers addressing real-world, adaptable, and implementable solutions to growing data privacy concerns.

Student Personal Information: "Student Personal Information" means information collected through a school service that personally identifies an individual student or other information collected and maintained about an individual student that is linked to information that identifies an individual student, as identified by Washington Compact Provision 28A.604.010. For purposes of this DPA, Student Personal Information is referred to as Student Data.

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

Subprocessor: For the purposes of this Agreement, 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 software, and who has access to PII.

Targeted Advertising: Targeted advertising means presenting an advertisement to a student where the selection of the advertisement is based on student information, student records or student generated content or inferred over time from the usage of the Provider's website, online service or mobile application by such student or the retention of such student's online activities or requests over time.

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 pupil records. However, for the purpose of this Agreement, 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

Atascadero Unified School District, 5601
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:

Extent of Disposition	Partial. The categories of data to be disposed of are as follows:
Disposition shall be:	Complete. Disposition extends to all categories of data.
Nature of Disposition	Destruction or deletion of data.
Disposition shall be by:	Transfer of data. The data shall be transferred as set forth
	in an attachment to this Directive. Following confirmation from LEA that data was successfully transferred, Provider shall destroy or delete all applicable data.
	and the second of the second o
Ti CD:	
Timing of Disposition	
Data shall be disposed of by the	As soon as commercially practicable
following date:	By (Insert Date)
Ellow	10.25.18
Authorized Representative of LEA	Date
Verification of Disposition of Data by Authorized Representative of Providence	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 Atascadero Unified School and which is dated October 19, 2018 to any other LEA ("Subscribing LEA") who accepts this General Offer though its signature below. This General Offer shall extend only to privacy protections and Provider's signature shall not necessarily bind Provider to other terms, such as price, term, or schedule of services, or to any other provision not addressed in this DPA. The Provider and the other LEA may also agree to change the data provided by LEA to the Provider in Exhibit "B" to suit the unique needs of the LEA. The Provider may withdraw the General Offer in the event of: (1) a material change in the applicable privacy statutes; (2) a material change in the services and products subject listed in the Originating Service Agreement; or three (3) years after the date of Provider's signature to this Form. Provider shall notify CETPA in the event of any withdrawal so that this information may be transmitted to the Alliance's users.

Provider: Social Solutions, https://www.socialsolutions.com/					
BY:	Date:				
Printed Name:	Title/Position:				
2. Subscribing LEA					
	rvice Agreement with Provider, and by its signature below, The Subscribing LEA and the Provider shall therefore be				
BY:	Date:				
Printed Name:	Title/Position:				
TO ACCEPT THE GENERAL OFFER, SIGNED EXHIBIT TO THE PERSON AN	THE SUBSCRIBING LEA MUST DELIVER THIS ID EMAIL ADDRESS LISTED BELOW				
Name:					
Title:					
Email Address:					

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Joie Reilly <joiereilly@atasusd.org>

Atascadero Unified School District (Atascadero Greyhound Foundation)

3 messages

Joie Reilly <joiereilly@atasusd.org>

Wed, Oct 31, 2018 at 2:31 PM

To: TBlair@socialsolutions.com

Cc: molson@socialsolutions.com, Candy Smet <candysmet@atasusd.org>

CSDPA_2_0, wExhibit E, Sept. 26, 2018-Social Solutions.pdf

Hi Tim,

I am sending a California Student Data Privacy Agreement Version 2.0 to your attention for Social Solutions' review and approval signature. When I called your Social Solutions customer service number on 10/25/2018, I recognized that there was a bit of confusion with respect to who the contract is between. I believe you (Social Solutions) have (has) us listed as Atascadero Greyhound Foundation. It is my understanding that the Atascadero Unified School District will be providing the data and therefore needs to be listed on the contract with you. I wanted to make that clarification to avoid any confusion. As such, this is what you will see on the contract as the LEA.

Thanks so much! I look forward to hearing from you.

Josephine (Joie) Reilly Secretary III, Technology Services 805-462-4272, Ext. 104272 Atascadero Unified School District

9047K

vved, Nov 7, 2018 at 1:22 PM

Joie Reilly <joiereilly@atasusd.org> To: TBlair@socialsolutions.com

Candy,

I have not heard back from Apricot Essentials/Social Solutions. I have a Requisition for Year 1 to file, Are we moving forward without the CSDPA?

Please advise,

Josephine (Joie) Reilly Secretary III, Technology Services 805-462-4272, Ext. 104272 Atascadero Unified School District

[Quoted text hidden]

Tim Blair <tblair@socialsolutions.com>

Thu, Nov 8, 2018 at 7:17 AM

To: Joie Reilly <joiereilly@atasusd.org>, Nathan Blaker <nblaker@socialsolutions.com>

Cc: Morgan Olson <molson@socialsolutions.com>, Candy Smet <candysmet@atasusd.org>

Hi Joie (and expanded team),

Apologies, this fell between the cracks as I'm transitioning out of my role here at Social Solutions.

11/8/2018

Atascadero Unified School District Mail - Atascadero Unified School District (Atascadero Greyhound Foundation)

I'm also cc'ing my teammate, Nathan Blaker, who will handle the completion of this renewal.

If you don't mind letting Nathan know when you might be free for a few minutes to make proper introductions and expand on your explanation a bit to make sure everyone is in the loop, it would be greatly appreciated and will ensure this gets across the finish line quickly and properly.

Thanks!

Tim

From: Joie Reilly <joiereilly@atasusd.org> Sent: Wednesday, October 31, 2018 4:31 PM To: Tim Blair <tblair@socialsolutions.com>

Cc: Morgan Olson <molson@socialsolutions.com>; Candy Smet <candysmet@atasusd.org>

Subject: Atascadero Unified School District (Atascadero Greyhound Foundation)

[Quoted text hidden]

CSDPA_2_0, wExhibit E, Sept. 26, 2018-Social Solutions.pdf

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2			K
	*		

Joie Reilly <joiereilly@atasusd.org> To: nblaker@socialsolutions.com Cc: Candy Smet <candysmet@atasusd.org>

Thu, Nov 8, 2018 at 11:55 AM

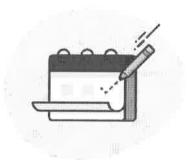
Hello Nathan,

Candy Smet, Technology Director, and I look forward to our introductory call on November 26, 2018, at 8:00 am. Please call 805-462-4200, and ask to be connected to Candy Smet so we can begin our introductions. Please let me know if there is anything specific you would like to discuss. Of particular interest to us is the CSDPA v2, we sent for Social Solutions review and approval signature.

Best regards,

Josephine (Joie) Reilly Secretary III, Technology Services 805-462-4272. Ext. 104272 Atascadero Unified School District

[Quoted text hidden]



Your meeting is booked!

Monday, Nov 26, 2018 | 8:00am (PST)



Mathan Blaker



← Pick a different time



Powered by Outreach

EXHIBIT "F" DATA SECURITY REQUIREMENTS

[INSERT ADDITIONAL DATA SECURITY REQUIREMENTS HERE]

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