# WISCONSIN STUDENT DATA PRIVACY AGREEMENT

School District/Local Education Agency:

Menasha Joint School District

AND

Provider:

Desmos, Inc.

Date: July 16, 2020

This Wisconsin Student Data Privacy Agreement ("DPA") is entered into by and between the Menasha Joint School District (hereinafter referred to as "LEA") and Desmos, Inc. (hereinafter referred to as "Provider") on July 16, 2020. 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"); and

WHEREAS, in order to provide the Services described in the DPA, 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 and 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 Wisconsin state student privacy laws, including pupil records law under Wis. Stat. § 118.125 and notice requirements for the unauthorized acquisition of personal information under Wis. Stat. § 134.98; and

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

WHEREAS, the Parties wish to enter into this DPA to ensure that the Services conform 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 Wisconsin 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 DPA, including compliance with all applicable statutes, including the FERPA, PPRA, COPPA, and applicable Wisconsin law, all as may be amended from time to time. In performing these Services, the Provider shall be considered a School District 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. Nature of Services Provided. The Provider has agreed to provide the digital educational products and services outlined in Exhibit "A" hereto.
- 3. Student Data to Be Provided. The Parties shall indicate the categories of student data to be provided in the Schedule of Data, attached hereto as Exhibit "B".
- **4. DPA Definitions**. The definition of terms used in this DPA is found in Exhibit "C". In the event of a conflict, definitions used in this DPA shall prevail over term used in all other writings, including, but not limited to, a service agreement, privacy policies or any terms of service.

### ARTICLE II: DATA OWNERSHIP AND AUTHORIZED ACCESS

- 1. Student Data Property of LEA. All Student Data transmitted to the Provider pursuant to the DPA is and will continue to be the property of and under the control of the LEA. The Provider further acknowledges and agrees that all copies of such Student Data transmitted to the Provider, including any modifications or additions or any portion thereof from any source, are subject to the provisions of this DPA in the same manner as the original Student Data. The Parties agree that as between them, all rights, including all intellectual property rights in and to Student Data contemplated per the DPA shall remain the exclusive property of the LEA. For the purposes of FERPA, the Provider shall be considered a School District Official, under the control and direction of the LEAs as it pertains to the use of Student Data notwithstanding the above. Provider may transfer Student-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 Student-Generated Content to a personal account, consistent with the functionality of Services. Provider shall respond in a timely manner (and no later than 30 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 student or other individual contacts the Provider to review any of the Student Data accessed pursuant to the Services, the Provider shall refer the parent or individual to the LEA, who will follow the necessary and proper procedures regarding the requested information.
- 3. Separate Account. If Student-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 Student-Generated Content to a separate student account upon termination of the DPA; provided, however, such transfer shall only apply to Student-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 as soon as possible in advance of a compelled disclosure to a Third Party.
- 5. Subprocessors. Provider shall enter into written agreements with all Subprocessors performing

functions pursuant to the DPA, including, but not limited to, terms of service, whereby the Subprocessors agree to protect Student Data in manner consistent with the terms of this DPA, as well as state and federal law.

### ARTICLE III: DUTIES OF LEA

- **1. Privacy Compliance**. LEA shall provide data for the purposes of the DPA in compliance with FERPA, COPPA, PPRA, and applicable Wisconsin law.
- **2. Annual Notification of Rights**. The LEA shall include a specification of criteria under FERPA 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. Privacy Compliance. The Provider shall comply with all applicable state and federal laws and regulations pertaining to data privacy and security, including FERPA, COPPA, PPRA, and applicable Wisconsin law.
- 2. Authorized Use. The data shared pursuant to the DPA, including persistent unique identifiers, shall be used for no purpose other than the Services stated in the DPA 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.** Employee Obligation. 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 DPA.
- **4. No Disclosure**. Provider shall not copy, reproduce or transmit any data obtained under the DPA and/or any portion thereof, except as necessary to fulfill the obligations of the DPA.
- **5. Disposition of Data**. Upon written request from the LEA, and in accordance with the applicable terms in subsection a or b, below, Provider shall dispose of or delete all Student Data obtained under the DPA when it is no longer needed for the purpose for which it was obtained, within 60 days' of Provider's receipt of such request. 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 DPA authorizes

Provider to maintain Student Data obtained under the DPA beyond the time period reasonably needed to complete the disposition. Provider shall provide written notification to LEA when the Student Data has been disposed of. 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, when possible as clarified in Exhibit "A", 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 DPA. Throughout the Term of the DPA, LEA may request partial disposal of Student Data obtained under the DPA 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 DPA, and within 60 days' of Provider's receipt of written request from the LEA, Provider shall dispose of or delete all Student Data obtained under the DPA. 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. Data Security. 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, contractors and/or Subprocessors 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 Data 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 DPA in accordance with Article IV, section 5 above.
- 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 DPA in a secure digital environment and not copy, reproduce, or transmit data obtained pursuant to the DPA, 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 Student Data from unauthorized access. The service security measures shall include server authentication and data encryption. Provider shall host data pursuant to the DPA 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 DPA.
- **g** Subprocessors Bound. Provider shall enter into written agreements, including, but not limited to, terms of service, 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 risk assessments and remediate any identified security and privacy vulnerabilities in a timely manner.
- **2 Data Breach**. 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 after the incident becomes known. 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 because 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 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 of Privacy Terms", attached hereto as Exhibit "E"), be bound by the terms of this DPA to any other Subscribing LEA who signs the acceptance in said Exhibit. The form is limited by the terms and conditions described therein.

### ARTICLE VII: MISCELLANEOUS

- **1. Term**. The Provider shall be bound by this DPA for so long as the Provider maintains any Student Data.
- **2.** Termination. In the event that either party seeks to terminate this DPA, they may do so by mutual written consent. LEA shall have the right to terminate the DPA in the event of a material breach of the terms herein.
- **3.** Effect of Termination Survival. If the DPA is terminated, the Provider shall destroy all of LEA's data pursuant to Article IV, section 5.
- **4. Priority of Agreements**. This DPA shall govern the treatment of Student Data in order to comply with privacy protections found in FERPA and all applicable privacy statutes identified in this DPA. In addition, all LEA users of the Provider's Services, including its employees and students, must comply with Provider's Terms of Service. In the event there is conflict between the DPA and any other agreement resulting from solicitation, license agreement, or writing, including the Provider's Terms of Service, the DPA shall apply and take precedence. Except as described in this paragraph herein, all other provisions of the DPA shall remain in effect.
- **5. Notice**. 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: Greg Kehring

Title: Information Privacy Coordinator

Contact Information: kehringg@mjsd.k12.wi.us 920-967-1848

The designated representative for the Provider for this Agreement is:

Name: Eli Luberoff

Title: Chief Executive Officer

Contact Information: privacy@desmos.com

1488 Howard Street San Francisco, CA 94103

b. Notification of Acceptance of General Offer of Privacy Terms. Upon execution of Exhibit "E", General Offer of Privacy 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 notice of acceptance of the General Offer of Privacy Terms is:

Name: Eli Luberoff

Title: Chief Executive Officer

Contact Information: privacy@desmos.com 1488 Howard Street San Francisco, CA 94103

- **6. Entire Agreement**. This DPA and the Provider's Terms of Service 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 OF WISCONSIN, 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 DPA OR THE TRANSACTIONS CONTEMPLATED HEREBY. NOTWITHSTANDING THE FOREGOING, ANY CLAIM IN CONNECTION WITH THIS DPA MUST FIRST, AND BEFORE TAKING ANY OTHER LEGAL ACTION, BE SUBMITTED TO THE PROVIDER IN THE FORM OF A COMPLAINT (EMAIL TO: PRIVACY@DESMOS.COM), AND LEA MUST GIVE DESMOS REASONABLE TIME TO RESOLVE THE CLAIM.

**9. Authority.** Provider represents that it is authorized to bind to the terms of this DPA, including confidentiality and destruction of Student Data and any portion thereof contained therein, all related or associated institutions, individuals, employees or contractors who may have access to the Student Data and/or any portion thereof, 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 DPA.

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.Successors Bound**. This DPA is and shall be binding upon the respective successors in interest to Provider in the event of a merger, acquisition, consolidation or other business reorganization or sale of all or substantially all of the assets of such business.

[Signature Page Follows]

**IN WITNESS WHEREOF**, the parties have executed this Wisconsin Student Data Privacy Agreement as of the last day noted below.

Desmos, Inc.	
BY:	Date:
Printed Name: Eli Luberoff	Title/Position: Chief Executive Officer
Menasha Joint School District  BY:	Date: (0/70/20)6
Printed Name: Greg Kehring Title/Position: Inform	Date: 10/19/20
Printed Name: Chris L. VanderHeyden Title/Positi	ion: Superintendent of Schools

Note: Electronic signature not permitted.

### **EXHIBIT "A"**

### **DESCRIPTION OF SERVICES**

Desmos provides digital math tools -- including, but not limited to, a graphing calculator, scientific calculator, four function calculator, geometry tool, and matrix calculator -- through its website and mobile applications.

In addition, Desmos has classroom activities that teachers can use to lead a class through mathematical topics in a way that is social and creative. Teachers can use activities created by Desmos, can build their own, and can modify activities created by Desmos or other teachers.

Desmos licenses its core technology to textbook publishers, assessment companies, and other organizations that can benefit from our products. Desmos never licenses any data on users to these customers. Desmos also does not work with any 3rd party ad networks, targeted or otherwise, on any of its sites, apps, or services.

Please note that because many features of Desmos are available for free to any user, Desmos can only delete or return data on behalf of an LEA if Desmos knows that the user is under the jurisdiction of the LEA. Only accounts associated with a student's or teacher's official LEA-issued email address are covered by this DPA.

Additionally, please note that because many instances of Student Data require Desmos's technology to be rendered and interpreted, in many cases it will not be possible for Desmos to return the data at the request of the LEA. In such cases, we will notify the LEA that the data cannot be returned and instead delete the data if the LEA requests such deletion in response to our notification.

# EXHIBIT "B"

## SCHEDULE OF DATA

Category of	Elements	Check if		behavioral data	
Data		used by			
		your	Demographics	Date of Birth	
		system		Place of Birth	
Application	IP Addresses of	X		Gender	
Technology	users, Use of			Ethnicity or race	
Meta Data	cookies etc.			Language	X
	Other	X		information	
	application			(native,	
	technology meta	Device		preferred or	
	data-Please	type,		primary	
	specify:	browser		language spoken	
		model,		by student)	
		screen		Other	X
		resolution, etc.		demographic	We may
		CIC.	-	information-	collect
Application Use	Meta data on	X	-	Please specify:	incidental
Statistics	user interaction				demographi
Statistics	with application				c · c
	with application		_		information
Assessment	Standardized		_		(e.g. number of
T ISSUSSIFICATION OF THE PROPERTY OF THE PROPE	test scores				pets) as
	Observation	X			answers to
	data				question in
	Other				activities.
	assessment data-				We also
	Please specify:				might
					collect
Attendance	Student school	X			student-set
	(daily)				accessibility
	attendance data				preferences
	Student class	X			(e.g. large
	attendance data				print,
					reverse
Communication	Online				contrast, or
S	communications	-	F 11	G. 1	braille)
	that are captured		Enrollment	Student school	X
	(emails, blog			enrollment	W.
	entries)		_	Student grade	X
G 1	G 1		_	level	
Conduct	Conduct or			Homeroom	

	0:1				2042)	
	Guidance				care)	
	counselor	37	-		Other indicator	
	Specific	X			information-	
	curriculum				Please specify:	
	programs			-		
	Year of					
	graduation		_	-		
	Other		C	tudent Contact	Address	
	enrollment			nformation	Email	X
	information-		11	iioiiiauoii	Phone	21
	Please specify:			-	1 110110	
			-		I and (Calarat	X
Parent/Guardian	Address		77.00	tudent	Local (School	Λ
Contact	Email	X	Lī	dentifiers	district) ID	
Information	Phone	X		]	number	
				]	State ID number	37
Parent/Guardian	Parent ID	X		1	Vendor/App	X
ID	number (created				assigned student	
	to link parents				ID number	
	to mik parents to students)				Student app	X
	to standing)		$\vdash$	1	username	
Parent/Guardian	First and/or	X	T	1	Student app	X
Name	Last		L		passwords	
Ivallie	Last		F			
Schedule	Student	X	S	tudent Name	First and/or	
schedule	scheduled	Λ			Last	
			Г			
	Courses Teacher names	X S		tudent In App	Program/applica	X
	Teacher names	Λ		erformance	tion	
C 1 - 1	En =1:-1.		É	-	performance	
Special	English				(typing	
Indicator	language learner				program-student	
	information		-	4	types 60 wpm,	
	Low income				reading	
	status			4	program-student	
	Medical alerts				reads below	
	/health data			4	grade level)	
	Student		_	+	51440 10 (01)	
	disability		C	Student	Academic or	
	information		1	rogram	extracurricular	
	Specialized			Togram Jembership	activities a	
1	education		11	remoersinb	student may	
	Education	1	10	T.	- Student may	I.
	services (IEP or					
	110				belong to or	
	services (IEP or			-		
	services (IEP or 504)			tudent Survey	belong to or	X

responses to surveys or questionnaires		OTHER: Use this box, if more space needed
Student generated content; writing, pictures etc. Other student work data -	X	
Please specify:		_
Student course grades		
data		
grades/performa nce scores		
Other transcript data -Please specify:		
Student bus assignment		
Student pick up and/or drop off location		
Student bus card ID number		
transportation data -Please specify:		
Please list each additional data element used, stored or collected by		
	Student generated content; writing, pictures etc. Other student work data - Please specify:  Student course grades Student course data Student course grades/performa nce scores Other transcript data -Please specify:  Student bus assignment Student pick up and/or drop off location Student bus card ID number Other transportation data -Please specify:  Please list each additional data element used, stored or	Student generated content; writing, pictures etc. Other student work data - Please specify:  Student course grades Student course grades/performa nce scores Other transcript data -Please specify:  Student bus assignment Student pick up and/or drop off location Student bus card ID number Other transportation data -Please specify:  Please list each additional data element used, stored or collected by

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

### **EXHIBIT "C"**

#### **DEFINITIONS**

**De-Identified Information (DII):** De-Identified Information refers to information from student records that has had all Personally Identifiable Information ("PII") removed or obscured 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 DPA, 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 student-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 DPA, 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.

**Student Generated Content:** The term "Student-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 all of the following: (1) Any information that directly relates to a pupil that is maintained by LEA;(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; and any information that meets the definition of a "pupil record" under Wis. Stat. § 118.125(1)(d). 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.

School District Official: For the purposes of this Agreement and pursuant to 34 CFR 99.31 (B) and Wis. Stat. § 118.125(2)(d), a School District 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) and Wis. Stat. § 118.125(2) governing the use and re-disclosure of personally identifiable information from student records.

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 identities, search activity, photos, voice recordings or geolocation information. Student Data shall constitute Pupil Records for the purposes of this DPA, and for the purposes of Wisconsin 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 deidentified, 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 DPA 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 DPA between LEA and Provider. The terms of the Disposition are set forth below:

Extent of Disposition  Disposition shall be:	Partial. The categories of data to be disposed of are as follows:		
	Complete. Disposition extends to all categories o 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.		
Timing of Disposition	As soon as commercially practicable		
Data shall be disposed of by the	By (Insert Date)		
following date:	[Insert or attach special instructions]		
Authorized Representative of LEA	Date		
Verification of Disposition of Data by Authorized Representative of Provi			

### **EXHIBIT "E"**

### GENERAL OFFER OF PRIVACY TERMS MENASHA JOINT SCHOOL DISTRICT

### 1. Offer of Terms

Provider offers the same privacy protections found in this DPA between it and Menasha Joint School District which is dated July 16, 2020 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 DPA; or three (3) years after the date of Provider's signature to this form.

Provider:					
BY:	Date: 7/16/2020				
Printed Name: Eli Luberoff	Title/Position:Chief Executive Officer				
2. Subscribing LEA					
A Subscribing LEA, by signing a separate Service Agreement with Provider, and by its signature below, accepts the General Offer of Privacy Terms. The Subscribing LEA and the Provider shall therefore be bound by the same terms of this DPA.					
Subscribing LEA:					
BY:	Date:				
Printed Name:	Title/Position:				
TO ACCEPT THE GENERAL OFFER, THE SUBSCRIBING LEA MUST DELIVER THIS SIGNED EXHIBIT TO THE PERSON AND EMAIL ADDRESS LISTED BELOW					
Name: Eli Luberoff					
Title: Chief Executive Officer					
Email Address: _privacy@desmos.com					

# EXHIBIT "F"

# DATA SECURITY REQUIREMENTS