

EXHIBIT B

SUPPLEMENTAL INFORMATION FOR CONTRACTS THAT UTILIZE PERSONALLY IDENTIFIABLE INFORMATION

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

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| Name of Contractor | Securly, Inc |
| Description of the purpose(s) for which Contractor will receive/access PII | Securly suite of products. |
| Type of PII that Contractor will receive/access | Check all that apply: <input checked="" type="checkbox"/> Student PII <input type="checkbox"/> APPR Data |
| Term | Start Date: <u>July 1st, 2023</u> End Date: <u>June 30th, 2024</u> |
| Subcontractor Written Agreement Requirement | Contractor will not utilize subcontractors without a written contract that requires the subcontractors to adhere to, at a minimum, materially similar data protection obligations imposed on the contractor by state and federal laws and regulations, and the Contract. (check applicable option) <input type="checkbox"/> Contractor will not utilize subcontractors. <input checked="" type="checkbox"/> Contractor will utilize subcontractors. |
| Data Transition and Secure Destruction | Upon expiration or termination of the Contract, Contractor shall: <ul style="list-style-type: none"> • Securely transfer data to EA, or a successor contractor at the EA’s option and written discretion, in a format agreed to by the parties. • Securely delete and destroy data. |
| Challenges to Data Accuracy | Parents, teachers or principals who seek to challenge the accuracy of PII will do so by contacting the EA. If a correction to data is deemed necessary, the EA will notify Contractor. Contractor agrees to facilitate such corrections within 21 days of receiving the EA’s written request. |
| Secure Storage and Data Security | Please describe where PII will be stored and the protections taken to ensure PII will be protected: (check all that apply) <input checked="" type="checkbox"/> Using a cloud or infrastructure owned and hosted by a third party. <input type="checkbox"/> Using Contractor owned and hosted solution |

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| | <input type="checkbox"/> Other: |
| Encryption | Data will be encrypted while in motion and at rest. |

| CONTRACTOR | |
|-----------------------|---------------------|
| [Signature] | <i>Adam Slechta</i> |
| [Printed Name] | Adam Slechta |
| [Title] | Deal Desk Manager |
| Date: | 8/30/23 |