

whether such data will be encrypted.

This section to be completed by the Third-Party Contractor and returned to Broome-Tioga BOCES

Section 1: Does the Third-Party Contractor have access to student data and/or teacher or principal data as those terms are defined by law?

€ Yes

Please complete Sections 2, 3 and 4

€ No

Please complete Section 3

Section 2: Supplemental Information Details

Third-Party Contractors subject to New York Education Law § 2-d – please complete the table below

SUPPLEMENTAL INFORMATION ELEMENT	SUPPLEMENTAL INFORMATION
Please list the exclusive purpose(s) for which the student data or teacher or principal data will be used by the third-party contractor, as defined in the contract (or list the section(s) in the contract where this information can be found)	Teacher APPR data (observational data, summative scores) will be gathered in the KickUp platform.
Please list how the contractor will ensure that any other entities with which it shares the protected data, if any, will comply with the data protection and security provisions of law, regulation and this contract (or list the section(s) in the contract where this information can be found)	KickUp only shares such data with third party partners that have security postures similar to or stronger than KickUp's, including usage of secured data centers and encryption of data at rest. KickUp also maintains a list of third party platforms which have access to such data, and this list can be furnished upon request. You can read more about how we might use your data in our privacy policy, which you can find at https://kickup.co/privacy
Please list when the agreement expires and what happens to the protected data when the agreement expires (or list the section(s) in the contract where this information can be found)	The agreement expires July 31st, 2024. Upon termination of the contract, KickUp will assist clients in exporting any data needed and will facilitate the removal of data from KickUp's system, unless otherwise mutually agreed upon.
Please list how a parent, student, or eligible student may challenge the accuracy of the protected data that is collected; if they can challenge the accuracy of the data, describe how (or list the section(s) in the contract where this information can be found)	N/A
Please list where the protected data will be stored (described in a way that protects data security), and the security protections taken to ensure such data will be protected and data security and privacy risks mitigated (or list the section(s) in the contract where this information can be found)	The KickUp application is a cloud-based web application hosted entirely in data centers provided by Amazon Web Services. All physical servers are hosted in an Amazon AWS data center, and benefit from Amazon's security and environmental controls. AWS's security is regularly reviewed, and they hold an ISO 27001 certification. You can read more about Amazon's physical security here: https://aws.amazon.com/security/ All KickUp services and databases are networked using VPCs, a private virtual network technology provided by AWS. KickUp uses VPCs in combination with firewalls to block all unnecessary ports from external traffic and isolate our infrastructure from the rest of the internet. All of our data is stored in AWS data storage solutions.

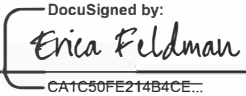
	such as their RDS databases and S3 file systems. These data storage solutions are protected as per AWS's standard procedures.
Please list how the data will be protected using encryption (or list the section(s) in the contract where this information can be found)	All user-contributed data and files stored by KickUp are encrypted at rest. Additionally, all user interactions with the KickUp application are done through an encrypted HTTPS channel.

Section 3: Agreement and Signature

By signing below, you agree:

- The information provided in this document by the Third-Party Contractor is accurate
- To comply with the terms of Broome-Tioga BOCES Parents' Bill of Rights for Data Privacy and Security (applicable to Third-Party Contractors subject to New York Education Law § 2-d only)

Company Name Kickup, Inc. Product Name Kickup Professional Growth

Printed Name Erica Feldman Signature  Date 9/14/2021

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Section 4: Data Privacy Rider for All Contracts Involving Protected Data Pursuant to New York State Education Law §2-C and §2-D

BOCES and the Third-Party Contractor agree as follows:

- Definitions:
 - Protected Information means personally identifiable information of students from student education records as defined by FERPA, as well as teacher and Principal data regarding annual professional performance reviews made confidential under New York Education Law §3012-c and §3012-d;
 - Personally Identifiable Information (PII) means the same as defined by the regulations implementing FERPA (20 USC §1232-g);
- Confidentiality of all Protected Information shall be maintained in accordance with State and Federal Law and the BOCES's Data Security and Privacy Policy;
- The Parties agree that the BOCES's Parents' Bill of Rights for Data Security and Privacy are incorporated as part of this agreement, and the Third-Party Contractor shall comply with its terms;
- The Third-Party Contractor agrees to comply with New York State Education Law §2-d and its implementing regulations;
- The Third-Party Contractor agrees that any officers or employees of the Third-Party Contractor, and its assignees who have access to Protected Information, have received or will receive training on Federal and State law governing confidentiality of such information prior to receiving access;
- The Third-Party Contractor shall:
 - limit internal access to education records to those individuals that are determined to have legitimate educational interests;
 - not use the education records for any other purposes than those explicitly authorized in its contract or written agreement. Unauthorized use specifically includes, but is not limited to, selling or disclosing personally identifiable information for marketing or commercial purposes or permitting, facilitating, or disclosing such information to another Third-Party for marketing or commercial purposes;
 - except for authorized representatives of the Third-Party Contractor to the extent they are carrying out the contract or written agreement, not disclose any personally identifiable information to any other party;
 - without the prior written consent of the parent or eligible student; or
 - unless required by statute or court order and the party provides notice of the disclosure to the New York State Education Department, Board of Education, or institution that provided the information no later than the time the information is disclosed, unless providing notice of the

disclosure is expressly prohibited by statute or court order;

- d. maintain reasonable administrative, technical, and physical safeguards to protect the security, confidentiality and integrity of personally identifiable information in its custody;
- e. use encryption technology to protect data while in motion or in its custody from unauthorized disclosure using a technology or methodology specified by the Secretary of the United States Department of Health and Human Services in guidance issued under Section 13402(H)(2) of Public Law §111-5;
- f. adopt technology, safeguards and practices that align with the NIST Cybersecurity Framework;
- g. impose all the terms of this rider in writing where the Third-Party Contractor engages a subcontractor or other party to perform any of its contractual obligations which provides access to Protected Information.

Agreement and Signature

By signing below, you agree to the Terms and Conditions in this Rider:

Company Name Kickup, Inc. Product Name Kickup Professional Growth

Printed Name Erica Feldman Signature  Date 9/15/2021

DocuSigned by:
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