

**\*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)                                                          | The Impero Group's Terms and Conditions, Data Processing Addendum and Privacy Policies can be found at <a href="http://www.imperosoftware.com/policies-terms">www.imperosoftware.com/policies-terms</a> . The Privacy Policy shows the purposes for which we collect personal data. This is mainly for the provision of our services, performance of a contract and legitimate basis. We provide you with an on-premise solution which means that data is hosted within your school's servers and we cannot access it.                                                                                                                                    |
| 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)        | All of our third party contract include obligations for appropriate technical and security measures. We do not share or sub-process any personal data without prior instructions from the data controller (our customer).<br>Data is hosted on your servers so we cannot access it.                                                                                                                                                                                                                                                                                                                                                                       |
| 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 on the date set out in your Order Form. We do not have access to your students' personal data. Any data used to create an account will be destroyed after 180 days from termination.                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 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)                                      | Our users can raise any objections or concerns in relation to personal data protection by emailing <a href="mailto:dpo@imperosoftware.com">dpo@imperosoftware.com</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) | Impero always complies with local data residency laws in countries where they exist. This means that in some countries, information about citizens has to be stored in-country. Data is held on the school's servers.                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Please list how the data will be protected using encryption (or list the section(s) in the contract where this information can be found)                                                                                                                                                                  | Page 22, clause 2.5 of the Impero Services Agreement, states that Impero shall ensure that it has in place appropriate technical and organisational measures to protect against unauthorised or unlawful processing of personal data, and against accidental loss or destruction of, or damage to, personal data, appropriate to the harm that might result from it. Having regard to the state of technological development and the cost of implementing any measures (those measures may include, pseudonymising and encrypting personal data).<br>We advise that you do not share any data with us unless it is encrypted. We cannot access your data. |

**Section 3:** Agreement and Signature

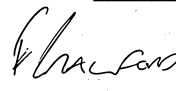
By signing below, you agree:

- 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 Impero Solutions Inc

Product Name Education Pro, Saas C Series

Printed Name Fraser Crawford

Signature 

Date 6 Sep 2021

**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:

1. Definitions:
  - a. 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;
  - b. Personally Identifiable Information (PII) means the same as defined by the regulations implementing FERPA (20 USC §1232-g);
2. Confidentiality of all Protected Information shall be maintained in accordance with State and Federal Law and the BOCES's Data Security and Privacy Policy;
3. 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;
4. The Third-Party Contractor agrees to comply with New York State Education Law §2-d and its implementing regulations;
5. 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;
6. The Third-Party Contractor shall:
  - a. limit internal access to education records to those individuals that are determined to have legitimate educational interests;
  - b. 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;
  - c. 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;
    - i. without the prior written consent of the parent or eligible student; or
    - ii. 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 Impero Solutions Ltd Product Name Education Pro, Saas C Series

Printed Name Fraser Crawford Signature  Date 6 Sep 2021