

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)	Third-Party Contractor shall use the Data solely for the purpose of providing services as set forth in the parties' Agreement. Third-Party Contractor and its subcontractors shall use the Data only for educational purposes in order to provide the requested services. Third-Party Contractor and its subcontractors will not use the Data for any other purposes. Any Data received by Third-Party Contractor or any of its employees, subcontractors, or assignees shall not be sold or released for any commercial purposes, nor shall it be sold or used for marketing purposes.
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)	In the event that Third-Party Contractor subcontracts with an outside entity or individual in order to fulfill its obligations to the District, Third-Party Contractor ensures that it will only share the Data with such subcontractors if those subcontractors are contractually bound to observe the same obligations to maintain data privacy and security as required by Third-Party Contractor pursuant to the Agreement. Third-Party Contractor will maintain reasonable administrative, technical, and physical safeguards to protect the security, confidentiality, and integrity of the Data in its custody.
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 May 19 th , 2023. Upon written request by the District made before or within thirty (30) calendar days after termination of the Agreement, all Data will be disposed of in a mutually-agreeable format to the parties, and either will be: (a) de-identified and/or, (b) deleted from the computer systems of the Third-Party Contractor. Third-Party Contractor will provide written confirmation of such disposition to the District.
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)	In the event that a parent or eligible student wishes to challenge the accuracy of the data concerning a student that is maintained by the Third-Party Contractor or its subcontractors, such challenge may be processed through the procedures provided by the applicable educational agency/institution for amendment of education records under the Family Educational Rights and Privacy Act (FERPA). In the event that the Third-Party Contractor is notified of the outcome of any such errors made by the Third-Party Contractor, it will promptly correct any inaccurate data that it or its subcontractors or assignees maintain. The District or the applicable New York State education agency/institution will use FERPA's data correction procedures, as applicable, to update any data that is not a result of an error made by the Third-Party Contractor or its subcontractors.

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 data will be stored in secure datacenters in Ireland. Some data shared with subcontractors is stored in the US. Third Party Contractor represents that security protections, including encryption where applicable, will be in place to ensure that the data is protected.
Please list how the data will be protected using encryption (or list the section(s) in the contract where this information can be found)	The Data is encrypted both in transit and at rest.

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 Thinglink, Inc.

Product Name ThingLink, www.thinglink.com

Printed Name Andrew Beelitz

Signature

DocuSigned by:

 21BBD79EFA504C5...

Date 05/17/2021

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:

- 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 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 if 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 authorized 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

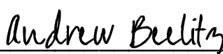
By signing below, you agree to the Terms and Conditions in this Rider:

Company Name Thinglink, Inc.

Product Name ThingLink, www.thinglink.com

Printed Name Andrew Beelitz

Signature

DocuSigned by:

21BBD79EFA504C5...

Date 05/19/2021