

SUPPLEMENTAL INFORMATION FOR CONTRACTS THAT UTILIZE PERSONALLY IDENTIFIABLE INFORMATION

As per the Agreement between the undersigned and Nassau BOCES, this information must be completed by the Service Provider within ten (10) days of execution of the Agreement.

Name of Provider:	Enome, Inc.
Description of the purpose(s) for which Provider will receive/access PII:	In order to provision access to Goalbook for educators, we require educators ' name, email, title, and school/location. Goalbook may receive student PII from educators via input into open text fields. While not mandatory, an educator could enter a student PII. This information could be saved to their Library for future reference.
Type of PII that Provider will receive/access:	<p>Check all that apply:</p> <input checked="" type="checkbox"/> Student PII <input type="checkbox"/> APPR Data
Contract Term:	<p>Contract Start Date: <u>July 1, 2024</u></p> <p>Contract End Date: <u>June 30, 2025</u></p>
Subcontractor Written Agreement Requirement:	<p>Provider 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)</p> <input checked="" type="checkbox"/> Provider will not utilize subcontractors. <input type="checkbox"/> Provider will utilize subcontractors.
Data Transition and Secure Destruction:	<p>Upon expiration or termination of the Contract, Provider shall:</p> <ul style="list-style-type: none"> Securely transfer data to Nassau BOCES, or a successor provider at Nassau BOCES' option and written discretion, in a format agreed to by the parties. Securely delete and destroy data.
Challenges to Data Accuracy:	<p>Parents, teachers or principals who seek to challenge the accuracy of PII will do so by contacting Nassau BOCES. If a correction to data is deemed necessary, Nassau BOCES will notify Provider. Provider agrees to facilitate such corrections within 21 days of receiving Nassau BOCES' written request.</p>

Secure Storage and Data Security:	<p>Please describe where PII will be stored and the protections taken to ensure PII will be protected: (check all that apply)</p> <p><input checked="" type="checkbox"/> Using a cloud or infrastructure owned and hosted by a third party.</p> <p><input type="checkbox"/> Using Contractor owned and hosted solution.</p> <p><input type="checkbox"/> Other:</p> <p>Please describe how data security and privacy risks will be mitigated in a manner that does not compromise the security of the data:</p> <p>Up-to-date best practice web security and technology are employed and continuously updated. Educators access the Platform via a secure, encrypted web login. Firewalls and configures them to protect against threats from sources outside the system's boundaries. District users are confirmed on a regular basis. Users must have a provisioned account with a secure password. Administrative access to systems components are limited by public/private key-pair authentication, AWS IAM access control, and firewalls. Data is backed up on a nightly basis. Access to the infrastructure is continuously monitored.</p>
Encryption :	<p>Data will be encrypted while in motion and at rest.</p>

PROVIDER	
[Signature]	<i>Sarah Medal</i>
[Printed Name]	Sarah Medal
[Title]	Operations and Finance Manager
Date:	5/2/24