


Exhibit B**Supplemental Information**

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

Name of Contractor	iboss, Inc.
Description of the purpose(s) for which Contractor will receive/access PII	"Data", in this context, is comprised of user behavioral events (websites visited, data transfers executed), network statistical data, IP addressing, administrative activities, inspection countermeasures (IPS, DLP), and authentication events.
Type of PII that Contractor will receive/access	Check all that apply: <input checked="" type="checkbox"/> Student PII <input type="checkbox"/> APPR Data
Contract Term	Contract Start Date _____ Contract End Date _____
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 checked="" type="checkbox"/> Contractor will not utilize subcontractors. <input 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 CUFSD, or a successor contractor at CUFSD'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 CUFSD. If a correction to data is

	deemed necessary, CUFSD will notify Contractor. Contractor agrees to facilitate such corrections within 21 days of receiving CUFSD' written request.
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 type="checkbox"/> Using a cloud or infrastructure owned and hosted by a third party.</p> <p><input checked="" 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>
Encryption	Data will be encrypted while in motion and at rest.

CONTRACTOR	iboss, Inc.
[Signature]	<small>DocuSigned by:</small> 
[Printed Name]	<small>BF1CCB7FB26A448...</small> Peter Martini
[Title]	President
Date:	8/17/2023