


APPENDIX C.2

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:	Custom Computer Specialists
Description of the purpose(s) for which Provider will receive/access PII:	Custom Computer Specialists ("CCS") supports school districts with implementing the Infinite Campus SIS. CCS also act as level II support in supporting BOCES with managing member districts using Infinite Campus.
Type of PII that Provider will receive/access:	Check all that apply: <input checked="checked" type="checkbox"/> Student PII <input type="checkbox"/> APPR Data
Contract Term:	Contract Start Date: <u>7/1/2025</u> Contract End Date: <u>6/30/2026</u>
Subcontractor Written Agreement Requirement:	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) <input checked="checked" type="checkbox"/> Provider will not utilize subcontractors. <input type="checkbox"/> Provider will utilize subcontractors.
Data Transition and Secure Destruction:	Upon expiration or termination of the Contract, Provider shall: <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.

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>Data received by CCS (during data migration) is stored on secure servers with encrypted storage. All files used during the migration process are deleted once they are no longer needed.</p> <p>Access to the Infinite Campus product and district data is via a secure site and/or connection.</p>
Encryption :	<p>Data will be encrypted while in motion and at rest.</p>
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>

PROVIDER	
[Signature]	
[Printed Name]	<p>JP Nel</p>
[Title]	<p>EVP</p>
Date:	<p>7/23/2025</p>