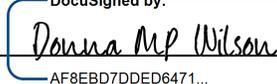


**SUPPLEMENTAL INFORMATION FOR CONTRACTS THAT UTILIZE PERSONALLY IDENTIFIABLE INFORMATION**

*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.*

|  |   |
|--|---|
| <b>Name of Provider:</b>   | Great Minds PBC   |
| <b>Description of the purpose(s) for which Provider will receive/access PII:</b> | Great Minds may use de-identified or aggregate data for Great Minds data analytics, marketing and research purposes in compliance with applicable federal and state law and without reference to the district   |
| <b>Type of PII that Provider will receive/access:</b>                            | Check all that apply:<br><input checked="" type="checkbox"/> Student PII<br><input type="checkbox"/> APPR Data  |
| <b>Contract Term:</b>  | Contract Start Date: <u>July 1, 2025</u><br>Contract End Date: <u>June 30, 2026</u>   |
| <b>Subcontractor Written Agreement Requirement:</b>                              | 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)<br><br><input type="checkbox"/> Provider will not utilize subcontractors.<br><input checked="" type="checkbox"/> Provider will utilize subcontractors. |
| <b>Data Transition and Secure Destruction:</b>                                   | Upon expiration or termination of the Contract, Provider shall: <ul style="list-style-type: none"> <li>• 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.</li> <li>• Securely delete and destroy data.</li> </ul>  |
| <b>Challenges to Data Accuracy:</b>  | 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.  |

|  |  |
|--|--|
| <b>Secure Storage and Data Security:</b> | <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><br><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 security and privacy risks will be mitigated through the exclusive use of de-identified or aggregate data for analytics, marketing, and research purposes, in full compliance with applicable federal and state laws and without referencing the district, thereby ensuring the integrity and confidentiality of the data.</p> |
| <b>Encryption :</b>                      | <p>Data will be encrypted while in motion and at rest.</p>   |

| <b>PROVIDER</b>       |  |
|-----------------------|--|
| <b>[Signature]</b>    | <p>DocuSigned by:<br/> </p> |
| <b>[Printed Name]</b> | <p>AF8EBD7DDED6471...<br/> Donna MP Wilson</p>   |
| <b>[Title]</b>        | <p>Assistant General Counsel</p>   |
| <b>Date:</b>          | <p>7/23/2025</p>   |