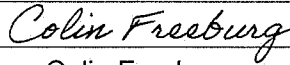


## APPENDIX C.2

### 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.*

<b>Name of Provider:</b>	Performance Learning Systems, Inc.	
<b>Description of the purpose(s) for which Provider will receive/access PII:</b>	Contractor provides access to the SuperEval website that is utilized by an Educational Agency to document an evaluation of Superintendents, Principals, and other School Administration staff.	
<b>Type of PII that Provider will receive/access:</b>	Check all that apply: <input type="checkbox"/> Student PII <input checked="" type="checkbox"/> APPR Data	Principal evaluations may be utilized by Educational Agencies as part of an annual professional performance reviews that are confidential.
<b>Contract Term:</b>	Contract Start Date: 07/01/2025 Contract End Date: 06/30/2026	
<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)  <input checked="" type="checkbox"/> Provider will not utilize subcontractors. <input 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 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>Only employees that require access to perform their job duties will be able</p>
<b>Encryption :</b>	<p>Data will be encrypted while in motion and at rest.</p>
<b>PROVIDER</b>	
<b>[Signature]</b>	
<b>[Printed Name]</b>	<p>Colin Freeburg</p>
<b>[Title]</b>	<p>Chief Financial Officer</p>