

**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>	Genius SIS, LLC
<b>Description of the purpose(s) for which Provider will receive/access PII:</b>	Student Data will be used exclusively to meet the requirements to service Nassau Boces, including tracking student demographic data and enrollment information for progress tracking and reporting.
<b>Type of PII that Provider will receive/access:</b>	<p>Check all that apply:</p> <p><input checked="" type="checkbox"/> Student PII</p> <p><input type="checkbox"/> APPR Data</p>
<b>Contract Term:</b>	<p>Contract Start Date: <u>07/01/2025</u></p> <p>Contract End Date: <u>06/30/2026</u></p>
<b>Subcontractor Written Agreement Requirement:</b>	<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> <p><input type="checkbox"/> Provider will not utilize subcontractors.</p> <p><input checked="" type="checkbox"/> Provider will utilize subcontractors.</p>
<b>Data Transition and Secure Destruction:</b>	<p>Upon expiration or termination of the Contract, Provider shall:</p> <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>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 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>AWS holds the infrastructure for the offering. AWS is SOC2 and SOC3</p>
<b>Encryption :</b>	<p>Data will be encrypted while in motion and at rest.</p>
<b>Challenges to Data Accuracy:</b>	<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>

<b>PROVIDER</b>	
<b>[Signature]</b>	<small>Signature</small> 
<b>[Printed Name]</b>	<small>Printed Name</small> Matthew Schnittman
<b>[Title]</b>	CEO
<b>Date:</b>	5/15/2025