

SUPPLEMENTAL INFORMATION FOR CONTRACTS THAT UTILIZE PERSONALLY IDENTIFIABLE INFORMATION

As per the Agreement between the undersigned and the School District, this information must be completed by the Service Provider within ten (10) days of execution of the Agreement.

Name of Provider:	Certiport, a business of NCS Pearson, Inc.
Description of the purpose(s) for which Provider will receive/access PII:	Provider receives information directly from end-users for the purpose of account set-up in order for end users to utilize various examinations and learning programs.
Type of PII that Provider will receive/access:	Check all that apply: ☒ Student PII ☐ APPR Data
Contract Term:	Contract Start Date: <u>July 1, 2026</u> Contract End Date: <u>June 30, 2027</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) ☒ Provider will not utilize subcontractors. ☐ Provider will utilize subcontractors.
Data Transition and Secure Destruction:	Upon expiration or termination of the Contract, Provider shall: - Securely transfer data to the School District, or a successor provider at the School District'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 the School District. If a correction to data is deemed necessary, the School District will notify Provider. Provider agrees to facilitate such corrections within 21 days of receiving the School District's written request.

Secure Storage and Data Security:	Please describe where PII will be stored and the protections taken to ensure PII will be protected: (check all that apply) ☐ Using a cloud or infrastructure owned and hosted by a third party. ☒ Using Contractor owned and hosted solution. ☐ Other: Please describe how data security and privacy risks will be mitigated in a manner that does not compromise the security of the data: All data is handled in accordance with our Privacy Policy linked here: https://www.pearsonvue.com/us/en/legal/privacy-and-cookies-policy.html
Encryption:	Data will be encrypted while in motion and at rest.

PROVIDER	
[Signature]	 Ryan Ulwelling (Sep 3, 2026 11:20:47 CDT) 
[Printed Name]	Ryan Ulwelling
[Title]	Lead, Channel Sales
Date:	09/03/2026