


EXHIBIT B

BILL OF RIGHTS FOR DATA PRIVACY AND SECURITY - SUPPLEMENTAL INFORMATION FOR CONTRACTS THAT UTILIZE PERSONALLY IDENTIFIABLE INFORMATION

Pursuant to Education Law § 2-d and Section 121.3 of the Commissioner's Regulations, the Educational Agency (EA) is required to post information to its website about its contracts with third-party contractors that will receive Personally Identifiable Information (PII).

Name of Contractor	
Description of the purpose(s) for which Contractor will receive/access PII	
Type of PII that Contractor will receive/access	Check all that apply: <input checked="" type="checkbox"/> Student PII <input type="checkbox"/> APPR Data
Contract Term	Contract Start Date April 23, 2024 Contract Ends when Contractor no longer possesses District data.
Subcontractor Written Agreement Requirement	Contractor 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 type="checkbox"/> Contractor will not utilize subcontractors. <input checked="" type="checkbox"/> Contractor will utilize subcontractors.
Data Transition and Secure Destruction	Upon expiration or termination of the Contract, EA shall: use self-help tools to securely export and/or delete all District data. Any data remaining shall be PERMANENTLY deleted according to Contractor's stale account deletion schedule.
Challenges to Data Accuracy	Parents, teachers or principals who seek to challenge the accuracy of PII will do so by contacting the EA. If a correction to data is deemed necessary, the EA will notify Contractor. Contractor agrees to facilitate such corrections within 21 days of receiving the EA's written request.

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><u>Personnel with access to PII are trained in information privacy and security upon hire before gaining access to PII and retrained in information privacy and security annually and whenever needed. Access to PII is granted on a need-to-know basis.</u></p>
Encryption	<p>Data is encrypted in motion (TLS 1.2) and at rest (AES-256 bit).</p>

CONTRACTOR	
[Signature]	 <small>Mary Oemig (Apr 25, 2024 07:05 PDT)</small>
[Printed Name]	<p>Mary Oemig</p>
[Title]	<p>Chief Executive Officer</p>
Date:	<p>April 23, 2024</p>






NY Ex B

Final Audit Report

2024-04-25

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