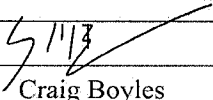


## APPENDIX C.2

### 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>                                                         | Global Compliance Network (GCN Training)                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Description of the purpose(s) for which Provider will receive/access PII:</b> | Associating the completion (or non-completion) of mandated/compliance training records generated by our systems to the correct Person/User Account                                                                                                                                                                                                                                                                                                  |
| <b>Type of PII that Provider will receive/access:</b>                            | Check all that apply:<br><input type="checkbox"/> Student PII<br><input checked="" type="checkbox"/> APPR Data                                                                                                                                                                                                                                                                                                                                      |
| <b>Contract Term:</b>                                                            | Contract Start Date: <u>7/1/25</u><br>Contract End Date: <u>6/30/26</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><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 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>Certifications for this location include FISMA, HIPAA, PCI-DSS, SOC 2 Type 2.<br/>Armed guards for physical location security.</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>Craig Boyles</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>[Title]</b>                           | <p>Director of Operations</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |