Do **NOT** make any changes to this form. It will print on one page.

## EDUCATION LAW §2-D BILL OF RIGHTS FOR DATA PRIVACY AND SECURITY

Parents (including legal guardians or persons in parental relationships) and Eligible Students (students 18 years and older) can expect the following:

- 1. A student's personally identifiable information (PII) cannot be sold or released for any commercial or marketing purpose. PII, as defined by Education Law § 2-d and the Family Educational Rights and Privacy Act ("FERPA"), includes direct identifiers such as a student's name or identification number, parent's name, or address; and indirect identifiers such as a student's date of birth, which when linked to or combined with other information can be used to distinguish or trace a student's identity. Please see FERPA's regulations at 34 CFR 99.3 for a more complete definition.
- **2.** The right to inspect and review the complete contents of the student's education record stored or maintained by an educational agency. This right may not apply to Parents of an Eligible Student.
- 3. State and federal laws such as Education Law § 2-d; the Commissioner of Education's Regulations at 8 NYCRR Part 121, FERPA at 12 U.S.C. 1232g (34 CFR Part 99); Children's Online Privacy Protection Act ("COPPA") at 15 U.S.C. 6501-6502 (16 CFR Part 312); Protection of Pupil Rights Amendment ("PPRA") at 20 U.S.C. 1232h (34 CFR Part 98); and the Individuals with Disabilities Education Act ("IDEA") at 20 U.S.C. 1400 et seq. (34 CFR Part 300); protect the confidentiality of a student's identifiable information.
- **4.** Safeguards associated with industry standards and best practices including, but not limited to, encryption, firewalls and password protection must be in place when student PII is stored or transferred.
- 5. A complete list of all student data elements collected by NYSED is available at <u>www.nysed.gov/data-privacy-security/student-data-inventory</u> and by writing to: Chief Privacy Officer, New York State Education Department, 89 Washington Avenue, Albany, NY 12234.
- 6. The right to have complaints about possible breaches and unauthorized disclosures of PII addressed. Complaints may be submitted to NYSED at <u>www.nysed.gov/data-privacy-security/report-improper-disclosure</u>, by mail to: Chief Privacy Officer, New York State Education Department, 89 Washington Avenue, Albany, NY 12234; by email to <u>privacy@nysed.gov</u>; or by telephone at 518-474-0937.
- **7.** To be notified in accordance with applicable laws and regulations if a breach or unauthorized release of PII occurs.
- **8.** Educational agency workers that handle PII will receive training on applicable state and federal laws, policies, and safeguards associated with industry standards and best practices that protect PII.
- **9.** Educational agency contracts with vendors that receive PII will address statutory and regulatory data privacy and security requirements.

| CONTRACTOR    |  |
|---------------|--|
| Signature:    |  |
| Printed Name: |  |
| Title:        |  |
| Date:         |  |

Contractor must complete this information.

## 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 New York State Education Department (NYSED) 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<br>Description of the<br>purpose(s) for which<br>Contractor will<br>receive/access PII |   | <ul> <li>Please provide a brief description<br/>of the PII that Contractor will<br/>receive/access to provide the<br/>contracted services.</li> <li>For example, if the contract is for<br/>exam administration, examples of<br/>the purposes of providing the PII<br/>could be for student registration<br/>or for student assessment.</li> </ul> |
|---|---|--|
| Type of PII that<br>Contractor will<br>receive/access   | Check all that apply:          Student PII         APPR Data  |  |
| Contract Term<br>Subcontractor<br>Written Agreement<br>Requirement  | Contract Start Date<br>Contract End Date<br>Contractor will not utilize subcontractors without a written<br>contract that requires the subcontractors to adhere to, at a<br>minimum, materially similar data protection obligations<br>imposed on the contractor by state and federal laws and<br>regulations, and the Contract. (check applicable option)<br>Contractor will not utilize subcontractors. | This summarizes the Contractor's<br>obligations as set forth in the<br>Contract.<br>The Contractor must make a<br>selection.   |
| Data Transition and<br>Secure Destruction   | <ul> <li>Upon expiration or termination of the Contract,</li> <li>Contractor shall:</li> <li>Securely transfer data to NYSED, or a successor contractor at the NYSED's option and written discretion, in a format agreed to by the parties.</li> <li>Securely delete and destroy data.</li> </ul>   | This summarizes the<br>Contractor's obligations as set<br>forth in the Contract.   |

| Challenges to Data<br>Accuracy      | Parents, eligible students, teachers or principals<br>who seek to challenge the accuracy of PII will do so<br>by contacting NYSED. If a correction to data is<br>deemed necessary, NYSED will notify Contractor.<br>Contractor agrees to facilitate such corrections<br>within 21 days of receiving NYSED's written request.   | This summarizes the process set<br>forth in the Contract.  |
|-------------------------------------|--|--|
| Secure Storage and<br>Data Security | Please describe where PII will be stored and the protections<br>taken to ensure PII will be protected: (check all that apply)  Using a cloud or infrastructure owned and hosted by a<br>third party. Using Contractor owned and hosted solution Other: Please describe how data security and privacy risks will be<br>mitigated in a manner that does not compromise the<br>security of the<br>data: | Contractor must provide a brief<br>overview of the its secure storage<br>and data security processes as<br>outlined in the Data Privacy and<br>Security Plan that it submitted,<br>and which is an addendum to the<br>Contract.<br>Contractor must make a selection.<br><b>and</b><br>Contractor must provide highlights<br>of the Data Privacy and Security<br>Plan that it submitted, and which<br>is an addendum to the Contract. |
| Encryption                          | Data will be encrypted while in motion and at rest.  | This summarizes the process set forth in the Contract.   |

| CONTRACTOR    |  |
|---------------|--|
| Signature:    |  |
| Printed Name: |  |
| Title:        |  |
| Date:         |  |
|               |  |

## Contractor must complete this information.