



**Type of data that might be used in our technology platforms.**

The answers below are typically provided to districts.

	<b>Check if Used by Your System</b>
If students, teachers, and administrators are required to login to the Contractor's product(s) to fully use the product(s), the Contractor must support at least one of the following methods for login	
a. Clever, ClassLink, Rapid Identity SSO (not saved passwords)	x
b. Google (@ecsd.me for students; @ecsdfl.us for staff; note charter schools or contracted programs are each unique)	
c. SAML 2.0	x
d. LTI v1.3 – Attach 1EdTech Certification if this method is supported.	
2. If students, teachers, and administrators are required to login to the Contractor's product(s) to fully use the product(s), the Contractor must support at least one of the following methods for the District to share data with the product(s).	
a. The District shares all data via Clever with the product(s).	x
b. The District shares all data via the OneRoster API with the product(s).	x
d. Login shares all data necessary for the product to be fully functional.	
e. Students are able to join a teacher's class by entering a teacher-supplied code in the product(s).	



3. The Contractor's product(s) does not use Flash in any way.	x
4. The Contractor's product(s) will operate without the District making any firewall or filter configuration changes (note if this statement is not true the Contractor must submit an attachment with required firewall or filter requirements).	x
5. The Contractor's product(s) will be fully accessible on Chrome, Mac, and Windows operating systems through a web browser (including mobile browsers), and available 24/7 outside of regularly-scheduled maintenance and/or update windows (note if this statement is not true the Contractor must submit an attachment with required operating system requirements).	x
6. The Contractor's product(s) will be supported by popular web browsers (Chrome, Edge, Firefox, Safari) and HTML5 (note this is optional based on the District's needs).	x

**EXHIBIT "B"**  
**SCHEDULE OF DATA**

Category of Data	Elements	Check if Used by Your System
Application Technology Meta Data	IP Addresses of users, Use of cookies, etc.	x
	Other application technology meta data-Please specify:	
Application Use Statistics	Meta data on user interaction with application	x
Assessment	Standardized test scores	
	Observation data	
	Other assessment data-Please specify:	Our own data generated by our assessments
Attendance	Student school (daily) attendance data	
	Student class attendance data	
Communications	Online communications captured (emails, blog entries)	
Conduct	Conduct or behavioral data	
Demographics	Date of Birth	
	Place of Birth	
	Gender	
	Ethnicity or race	
	Language information (native, or primary language spoken by student)	

Category of Data	Elements	Check if Used by Your System
	Other demographic information-Please specify:	
Enrollment	Student school enrollment	x
	Student grade level	x
	Homeroom	x
	Guidance counselor	
	Specific curriculum programs	x
	Year of graduation	
	Other enrollment information-Please specify:	
Parent/Guardian Contact Information	Address	
	Email	
	Phone	
Parent/Guardian ID	Parent ID number (created to link parents to students)	
Parent/Guardian Name	First and/or Last	
Schedule	Student scheduled courses	x
	Teacher names	x
Special Indicator	English language learner information	
	Low income status	
	Medical alerts/ health data	

Category of Data	Elements	Check if Used by Your System
	Student disability information	
	Specialized education services (IEP or 504)	
	Living situations (homeless/foster care)	
	Other indicator information-Please specify:	
Student Contact Information	Address	
	Email	
	Phone	
Student Identifiers	Local (School district) ID number	x
	State ID number	x
	Provider/App assigned student ID number	x
	Student app username	
	Student app passwords	
Student Name	First and/or Last	x
Student In App Performance	Program/application performance (typing program-student types 60 wpm, reading program-student reads below grade level)	
Student Program Membership	Academic or extracurricular activities a student may belong to or participate in	
Student Survey Responses	Student responses to surveys or questionnaires	
Student work	Student generated content; writing, pictures, etc.	x

Category of Data	Elements	Check if Used by Your System
	Other student work data -Please specify:	
Transcript	Student course grades	
	Student course data	
	Student course grades/ performance scores	
	Other transcript data - Please specify:	
Transportation	Student bus assignment	
	Student pick up and/or drop off location	
	Student bus card ID number	
	Other transportation data - Please specify:	
Other	Please list each additional data element used, stored, or collected by your application:	
None	No Student Data collected at this time. Provider will immediately notify LEA if this designation is no longer applicable.	