

STUDENT INFORMATION FORM
APPENDIX B

The undersigned Contractor, in order to fulfill its contracted duties for FLVS, is designated by FLVS as a "school official" with a legitimate educational interest and Contractor will receive and have access to certain personally identifiable information from FLVS student education records; accordingly, Contractor, its officers, employees, and agents shall fully comply with the requirements of the Family Education Rights and Privacy Act (FERPA) (20 U.S.C. s. 1232g and 34 C.F.R. 99.31), and Sections 1002.22, 1002.221, and 1006.1494, Florida Statutes, State Board of Education rules 6A-1.0955 and 6A-1.09550, and all applicable laws and regulations regarding the confidentiality of personally identifiable student information and records. Contractor shall indemnify, defend, and hold harmless FLVS, its officers, and employees for any violation of this covenant. This provision shall survive the termination of this Agreement and shall be binding upon Contractor until such time as any claim arising from a breach of this covenant is barred by any applicable statute of limitations.

As a condition precedent to receiving personally identifiable information from the education records of students, the Contractor warrants and agrees that the Contractor:

1 will limit the use of, or access to, personally identifiable information from education records of students to the limited scope of information actually needed to complete the Contractor's duties and/or services under the Agreement. FLVS has determined that Contractor has a legitimate educational interest in receiving only the following fields of student data (for example, name, grade-level, school attending, etc.): Attached hereto in Exhibit A.

Product Name: see attached

Student Information:

2 will limit the access to personally identifiable information from education records of students to its employees and/or agents who actually have a legitimate educational interest in the information (i.e., they legitimately need to access the information in order to fulfill the Contractor's responsibilities under the Agreement); and

3 shall avoid, and shall instruct applicable employees/agents to avoid, accessing personally identifiable information from education records of students, except for the legitimate purposes recognized under the Agreement, and shall require that all employees/agents accessing the data must be trained in, and sign an acknowledgement regarding, the confidentiality requirements; and

4 is under the direct control of FLVS with respect to the use and maintenance of education records; and

5 is subject to the requirements of 34 C.F.R. s. 99.33(a) governing the use and redisclosure of personally identifiable information from an education record of a student, meaning the Contractor may disclose personally identifiable information from an education record only on the condition that the party to whom the information is disclosed will not disclose the information to any other party without the prior consent of the parent or eligible student as those terms are defined in 34 C.F.R. s. 99.3, and the officers, employees, and agents of a party that receives information from the Contractor may use the information, subject to the limitations described in paragraph 2 above, but only for the purposes for which the disclosure was made; and

6 shall not disclose or redisclose personally identifiable information to a third party unless the disclosure is made pursuant to and authorized by: (a) FERPA and 34 CFR 99.31; (b) prior written consent of a parent or an eligible student; or (c) as directed by FLVS on Contractor's platform); and

7 shall comply with the requirements of the Family Educational Rights and Privacy Act (FERPA), its implementing regulations, Section 1002.22, Florida Statutes, the Protection of Pupil Rights Amendment (PPRA); the Student Online Personal Information Protection Act, F.S.

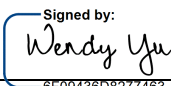
1006.1494 and implementing State Board of Education rules; and the Children's Online Privacy Protection Act (COPPA), 15 USC ss 6501-6506, and its implementing regulations, and shall not use any of the personally identifiable information from education records of students that is received pursuant to the Agreement in violation of any applicable federal or state law, rule, regulation, or FLVS policy. The personally identifiable information must not be used for any other purpose other than the purposes outlined in the Agreement. Data mining or scanning of user content for the purpose of advertising or marketing to students or their parents is prohibited. The Contractor shall not share or sell a student's personally identifiable student information for commercial purposes, including but not limited to targeted advertising, without providing parents a means to consent or disapprove; and

8 will store and process personally identifiable information from education records of students in accordance with industry best practices. This includes appropriate administrative, physical, and technical safeguards to secure personally identifiable information from unauthorized access, disclosure, and use. Contractor will conduct periodic risk assessments and remediate any identified security vulnerabilities in a timely manner. Contractor will also have a written incident response plan, to include prompt notification of FLVS in the event of a security or privacy incident, as well as best practices for responding to a breach of personally identifiable information. Contractor agrees to share its incident response plan with FLVS upon request. Contractor shall maintain and revise its incident response plan to ensure that it is in a ready state at all times; and

9 will dispose of all information disclosed to it by FLVS (and any copies thereof), after the purpose for which the information is disclosed has been served, or five years after the receipt of the information (whichever is sooner), by shredding paper documents finely enough to prevent possible recovery of information, and by totally erasing and over-writing (or physically destroying) any electronic media such as computer files, tapes, or diskettes, unless the information in the possession of the Contractor constitutes a "record copy" required to be retained by FLVS's records retention schedule, in which case the Contractor will return the information to FLVS rather than disposing of it.

Authorized Contactor representative has read the foregoing by executing this Appendix B, agrees and accepts such terms effective as of the date indicated below the Contractor signature.

Clever Inc., a Delaware corporation

Signed by:

Signature: 6F09436D8277463...
Printed Name: Wendy Yu
Title: Director of Legal and Privacy
Date: 2025-09-09

**EXHIBIT A
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: User agent (can derive browser/device), referrer (what linked them to Clever), analytics service providers (Google Analytics, Pendo, Segment, Braze, etc.)	X
Application Use Statistics	Meta data on user interaction with application: If the LEA opts in, Provider can report aggregate analytics about student usage of other apps. Aggregated analytics on the Clever portal (for Portal adopted schools), internal aggregated analytics for product improvement, temporary logs of user interactions with a page (no PII	X
Assessment		
Attendance		
	Standardized test scores	
	Observation data	
	Other assessment data-Please specify: If the LEA opts in, LEA can share and sync grade, assessment and assignment data	X
	Student school (daily) attendance data	

	Student class attendance data; LEA must opt-in	X
Communications	Online communications captured (emails, blog entries)	X
Conduct	Conduct or behavioral data	
Demographics	Date of Birth; optional	X
	Place of Birth	
	Gender; optional	X
	Ethnicity or race; optional	X

Language information (native, or primary language spoken by student); optional	X
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Category of Data	Elements	Check if Used by Your System
	Other demographic information-Please specify:	
Enrollment	Student school enrollment	X
	Student grade level; optional	X

	Homeroom; optional	X
	Guidance counselor	
	Specific curriculum programs	
	Year of graduation (optional)	X
	Other enrollment information-Please specify:	
Parent/Guardian Contact Information	Address	
	Email (optional)	X
	Phone (optional)	X
Parent/Guardian ID	Parent ID number (created to link parents to students)	X
Parent/Guardian Name	First and/or Last (optional)	X
Schedule	Student scheduled courses	X
	Teacher names	X
Special Indicator	English language learner information (optional)	X
	Low income status	X
	Medical alerts/ health data	

Category of Data	Elements	Check if Used by Your System
	Student disability information	X
	Specialized education services (IEP or 504) (optional)	X
	Living situations (homeless/foster care)	
	Other indicator information-Please specify:	
Student Contact Information	Address (optional)	X
	Email (optional)	X
	Phone	
Student Identifiers	Local (School district) ID number	X
	State ID number (optional)	X
	Provider/App assigned student ID number	X
	Student app username	X
	Student app passwords	X
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.	

Category of Data	Elements	Check if Used by Your System
	Other student work data -Please specify:	
Transcript	Student course grades	
	Student course data; current enrollments only	X
	Student course grades/ performance scores; current enrollment only	X
	Other transcript data - Please specify:	
Transportation	Student bus assignment	

	Student pick up and/or drop off location	
	Student bus card ID number	
	Other data – Please specify:	
Other	Please list each additional data element used, stored, or collected by your application: Messages sent via Provider Messaging if LEA does not opt-out. Note: Not all data is required; those marked those with “optional” can be sent to Clever, if the district opts-in. Districts can send optionally send additional data fields as “extension fields”. For more information, please see https://docs.google.com/spreadsheets/u/1/d/e/2PACX-1vTY8WSC--TBokcHjG8itGyqnrj7sCkfyWVzIxeLybwzryW01L9qD8xwhoJDBIWjrjOkciOXV34G9ejH/pubhtml	X
None	No Student Data collected at this time. Provider will immediately notify LEA if this designation is no longer applicable.	