



HELPS YOUR DISTRICT ACE COMPLIANCE WITH NYS ED 2-D

| CATEGORY REQUIRED BY 2020 | DISTRICT TASK | CYMETRIC ADVANTAGE |
|---|--|---|
| Protection of Personally Identifiable Information | Guidelines defined and communicated to all staff | Defines requirements; monitors regulations for changes; automatically updates customized controls |
| Parents' Bill of Rights for Data Privacy and Security | Publish on district website | Controls created to define all elements required for Parents' Bill of Rights |
| Data Security and Privacy Policy | Adopting policy throughout district | Delivers security and privacy standards to ensure compliance |
| NIST Cybersecurity Framework (CSF) | Develop and maintain profile; audit and measure compliance | Creates the standards, procedures and guidelines necessary to implement the CSF as well as a mechanism to assess and audit them |
| Third Party Contracts | Develop and maintain inventory Define language for vendor contracts | Inventories specific applications and systems each district utilizes Defines specific language for inclusion in vendor contracts |
| Annual Employee Training | Implement employee training | Supports documentation of training via control assessment process |
| Parent Complaints | Define parent complaint procedure; maintain breach, unauthorized release, and parent complaint log | Enhanced controls to define process Defines elements maintained in parent complaint log |
| Incident Reporting and Notification | Develop incident reporting and notification procedure | Defines elements included in report |
| Data Protection Officer (DPO) and Chief Privacy Officer (CPO) | Appoint one staff person to each position | Provides controls identifying need for DPO/ CPO, allowing for their designations in policy document |

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