

Appendix A

Schedule of Data

Check if access, transmitted or stored by Supplier to deliver the Goods and/or Services

Category of Data	Types of District Restricted Data	Elements	Source
Personal Information	District Restricted Data	<input type="checkbox"/> Full Names <input type="checkbox"/> Full Address <input type="checkbox"/> Telephone Number <input type="checkbox"/> Email Address <input type="checkbox"/> Signature <input type="checkbox"/> Religious or Philosophic beliefs	<input type="checkbox"/> Students <input type="checkbox"/> Employees
Demographics	District Restricted Data	<input type="checkbox"/> Race <input type="checkbox"/> Ethnicity <input type="checkbox"/> Date of Birth (excluding students who are a member of an athletic team) <input type="checkbox"/> Place of Birth <input type="checkbox"/> Gender <input type="checkbox"/> Sexual Orientation	<input type="checkbox"/> Students <input type="checkbox"/> Employees
Government-issued Identification Number	Highly-Sensitive Personal Information	<input type="checkbox"/> Social Security Number <input type="checkbox"/> Taxpayer Identification Number <input type="checkbox"/> Passport Number <input type="checkbox"/> Driver's License or other federal/state issued identification number	<input type="checkbox"/> Students <input type="checkbox"/> Employees
Financial Data	Highly-Sensitive Personal Information	<input type="checkbox"/> Account Number <input type="checkbox"/> Credit or Debit Card Number <input type="checkbox"/> Credit Report Information <input type="checkbox"/> Personal Identification Password or password that would permit access to an individual's financial account	<input type="checkbox"/> Student <input type="checkbox"/> Employees

Precise Geolocation Data	Highly Sensitive Personal Information	<input type="checkbox"/> Precise personal location data obtained from cell tower or WiFi triangulation techniques or latitude-longitude coordinates obtained through GPS technology if such data is sufficiently precise to locate an individual or device.	<input type="checkbox"/> Students <input type="checkbox"/> Employees
Personal Characteristics	Highly-Sensitive Personal Information	<input type="checkbox"/> Photographic images (particularly of face or other identifying characteristics)	<input type="checkbox"/> Students <input type="checkbox"/> Employees
Biometric data	Highly-Sensitive Personal Information	<input type="checkbox"/> Retina scans, voice signatures or facial geometry <input type="checkbox"/> Fingerprints <input type="checkbox"/> Genetic data	<input type="checkbox"/> Students <input type="checkbox"/> Employees
Medical information	Highly-Sensitive Personal Information	<input type="checkbox"/> Individual's medical history, mental or physical condition, medical treatment or diagnosis by a health care professional	<input type="checkbox"/> Students <input type="checkbox"/> Employees
Health Insurance data	Highly-Sensitive Personal Information	<input type="checkbox"/> Individual's health insurance policy number or subscriber identification number <input type="checkbox"/> Any unique identifier used by a health insurer to identify an individual <input type="checkbox"/> Any information in an individual's application and claims history, including any appeals records	<input type="checkbox"/> Students <input type="checkbox"/> Employees

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