

## Education Assessment

✓ **Educational value has been assessed**

*Comments: (i.e. strengths, limitations, best practice suggestions)*

Mathletics is an online math program made for hybrid classrooms and home learning. Set your students fun practice and fluency activities, challenge their thinking with problem-solving and reasoning questions, and reward their learning with certificates and points – wherever they might be.

## Preliminary Privacy Impact Assessment

<b>Digital resource</b>	<b>Mathletics</b> <a href="https://www.3plearning.com/privacy/">https://www.3plearning.com/privacy/</a>
Does a PIA exist? (Vendor, ERAC)	No
Is there a 'data link' (e.g.. Pulling PI data from one source to another)?	Yes
Describe how PI is (requires examining TOU and Privacy Policy)	
<b>Collected</b> What PI data is collected? List all the PI that could be collected from students, teachers, parents through using the service	<ul style="list-style-type: none"> <li>- The PI collected includes information such as your name, contact information including phone number and email address, school name, class year and country or school</li> <li>- This information is the information that is within the linked data</li> <li>- Input data is also collected on student performance during activities.</li> </ul>
<b>Used</b> What is the PI used for? Will PI be used to make decisions that directly affect individuals? Does the company use the PI to advertise its services or those of other companies to students, teachers or parents?	<ul style="list-style-type: none"> <li>- To provide access to the products</li> <li>- There are no Chat rooms associated with this product</li> <li>- Student user information may be used to send prizes on the site</li> <li>- Student may be recognized using initials or full pseudonyms for high performance within the 'Hall of Fame Leaderboards'</li> </ul>
<b>Disclosed</b> Who will/can have access (vendor, partners, legal)?	N/A
<b>Secured</b>	<ul style="list-style-type: none"> <li>- All Personally identifiable information is stored within Canada</li> </ul>

<p>Measures in place to secure – encryption, passwords, software and platform updates, independent testing for security</p>	<ul style="list-style-type: none"> <li>- All other data that is non-identifiable is stored in the Microsoft Azure Servers, which is secured through data encryption while in transit and while at rest within a secure physical site.</li> </ul>
<p><b>Stored</b> Where is the data being stored?</p> <ul style="list-style-type: none"> <li>- What hosting providers are being used?</li> <li>- What hosting region(s) are data being stored in?</li> </ul>	<ul style="list-style-type: none"> <li>- Personal identifiable information is stored in Canada</li> <li>- The data pertaining to a student’s activity within the platform (non-identifiable data) is stored in the East US 2 region of Microsoft Azure. Access to the data is restricted only to the users themselves – and then only via the Mathletics application.</li> </ul>
<p><b>Kept Accurate</b></p>	<p>N/A</p>
<p><b>Retained</b> Expiry, deletion, backup/restore</p> <ul style="list-style-type: none"> <li>- How are requests made by students, teachers, parents, district staff for data to be: Deleted, Downloaded</li> <li>- What are the retention policies (not, e.g., 1 yr retention if PI used to make decisions that affect individuals)</li> </ul>	<ul style="list-style-type: none"> <li>- They retain personal information they collect from and about Registrants for as long as it is needed to provide access to the Site or to manage that Registrant’s account.</li> <li>- They take reasonable steps to delete the personal information they collect if registration to use the Site lapses and you opt out of receiving further communications from them, or if you ask them to delete your information.</li> <li>- They may however retain and use personal information as necessary to comply with their legal and regulatory obligations, to resolve disputes and to enforce their agreements, and they may retain and use anonymous and aggregated information for performance reporting, benchmarking and analytic purposes and for product and service improvement.</li> </ul>
<p><b>RECOMMENDATIONS</b></p> <p><input type="checkbox"/> Approve the application/extension</p>	<p><b>COMMENTS</b></p>
<p><b>Date submitted to IT/Privacy:</b> <b>2021-05-17</b></p>	<p><b>Decision / Date: June 28, 2021</b></p>