





















DCQ4 Do the policies allow users to delete their data entirely?
ANSWER: Policies allow users to delete data entirely after a period of time OR policies state no data collected

DCQ5 Do the policies state the retention of data?

ANSWER: Policies have a 60-day or less retention policy OR policies state no data collected

SECQ1 Do the policies state how data is protected?

ANSWER: Policies list the steps taken to

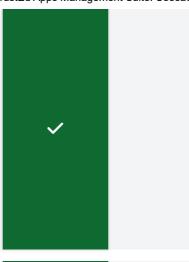
protect data or OR policies state no data

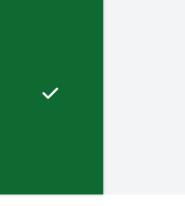
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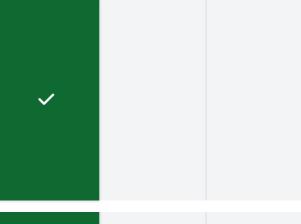
SECQ2 Do the policies state all confidential & sensitive information is encrypted throughout? ANSWER: Data encrypted throughout OR passes an encryption test with no vulnerabilities OR

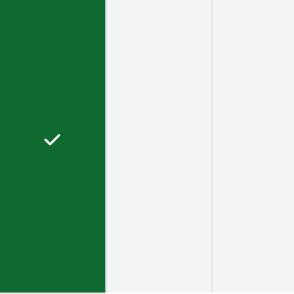
policies state no data

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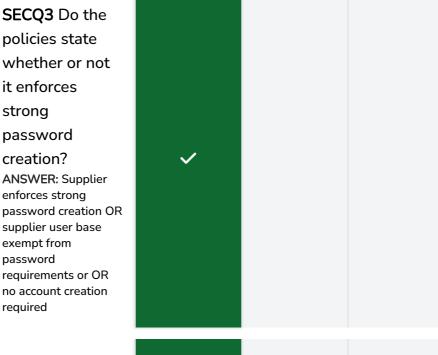
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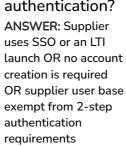
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policies state whether or not it enforces strong password creation?

ANSWER: Supplier enforces strong password creation OR supplier user base exempt from password requirements or OR no account creation

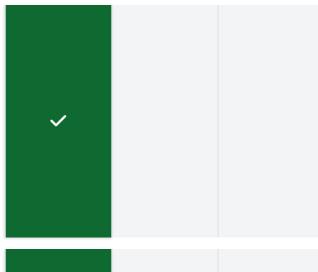


SECQ4 Do the policies indicate whether or not it leverages 2 step (or other forms of multifactor) authentication? **ANSWER:** Supplier uses SSO or an LTI



SECQ5 Do the policies state the use of cookies? **ANSWER:** Policies list all cookies used and each cookie's purpose OR policies state that







SHRQ1 Do the policies state





















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the use of third parties?

ANSWER: Policies list each third party separately OR policies state third party use strictly for app functionality OR policies state that they do not use third parties

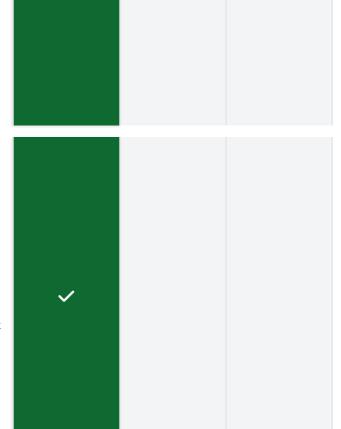
SHRQ2 Do the policies state what information is shared with each third party?

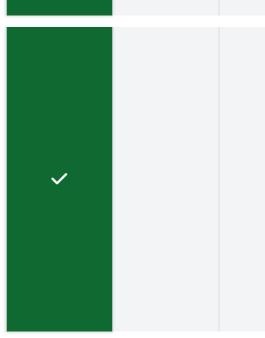
ANSWER: Policies list the data it shares with each third party separately OR policies state that it does not share any data with any third party

SHRQ3 Do the policies state whether or not users can opt out of third party data sharing?

ANSWER: Policies include an easy opt out process for users OR policies state that it does not share any data with any third party

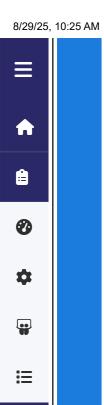
SHRQ4 Do the policies state if the supplier requires third parties to adhere to the terms of the





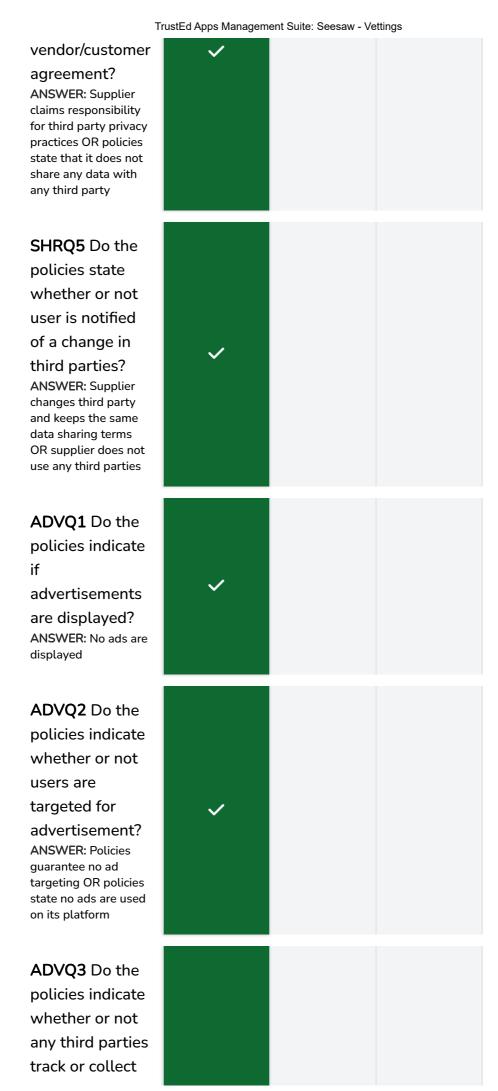


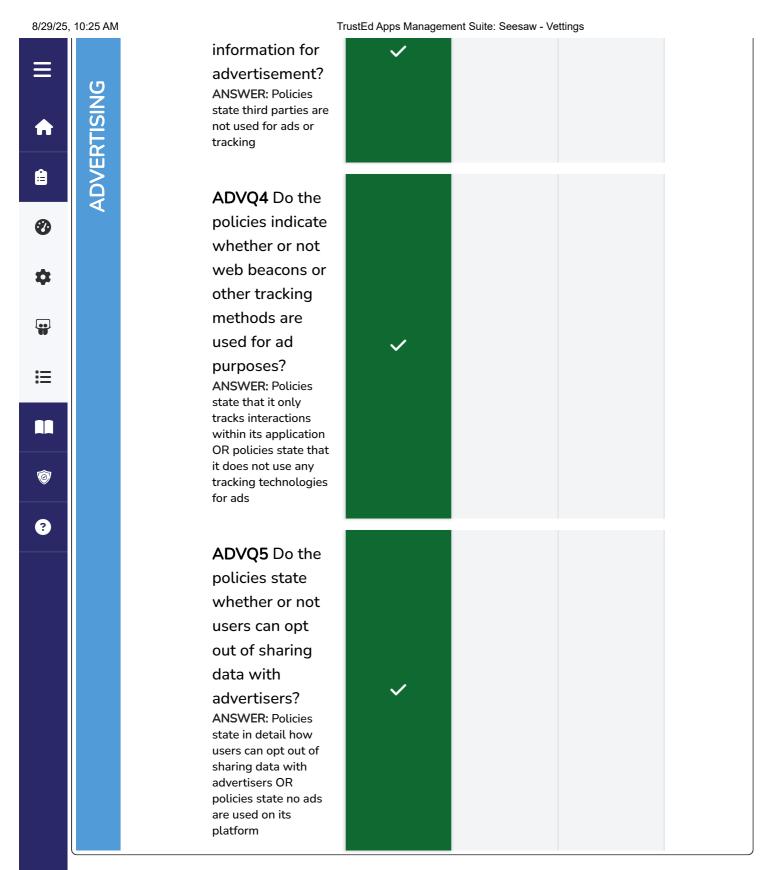




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