

LEA Name: Weber District

Review Date: 15-Oct-2019; 21-Jan-2019 (updated data governance plan to pass)

**Evidence #1 and #2: Name and contact info of Data Manager / Information Security Officer**

Status: **PASS**

**Evidence #3: Annual FERPA Notice**

Status: **PASS**

**Expected elements**

- Parent rights and procedure for following rights
- Definition of school official

The document shared would look better with the track changes removed. I also found this version on [website](#), which appears to match.

**Evidence #4: Directory Information Notice**

Status: **PASS**

**Expected elements**

- Types of items designated as directory information -
- Process for opting out of directory information -
- Timeline for opting out of directory information -

[Document](#) meets all requirements.

**Evidence #5: Data Collection Notice**

Status: **PASS**

**Expected elements**

- Prominent, standalone document, posted on website -
- States student data that are collected -
- States prohibited data collections -
- Includes the exact statement regarding benefits, risk, and choice -
- Describes in general how the LEA protects student data -
- States student rights under the student data protection act –

[Document](#) meets requirements

**Evidence #6: Data Governance Plan**

Status: **PASS**

**Expected elements**

- Incorporate reasonable data industry best practices to maintain and protect data (i.e., adopt a cybersecurity framework) - pass
- Describe roles and responsibilities - pass
- Provide for technical assistance, training, support, and auditing - pass
- Describe the process for sharing student data - pass
- Describe the expungement process -
- Describe the data breach response process -
- Posted on website – pass

[Document](#) meets all requirements