

The following information is intended to assist LEAs during their local review and adoption process. The information in this form relates to the *Additional Information* section of the rubric and is not scored. One form will suffice for all grade levels if the information stays the same.

*Required field

Publisher*

Program Title*

Subject Area* **Course/Grade Levels***

Part One: Access and Use*

Yes	No	Feature/Requirement/Specification
X		1. This product is designed for 1:1 use (one digital device per student).
X		2. This product combines print and digital materials.
	X	3. This product is digital only.
	X	4. Online products can be used offline. Students can continue working when internet connection is dropped.
	X	5. The product automatically syncs when a connection is re-established, and work completed offline is saved and uploaded.
X		6. Single sign-on is supported.
X		7. Students are permitted to use the product on more than one device (e.g., computer at school and a laptop at home).
	X	8. The product uses the Texas Student Data System (TSDS) with unique IDs for students and staff.
X		9. Accounts can be created for support staff.
X		10. Content is printable.

Yes	No	Feature/Requirement/Specification
X		11. Content is exportable. If yes, specify formats below.
		PDF
X		12. Content is presentable in e-book format. If yes, specify formats below.
		Proprietary eBook Application
	X	13. The product has embedded videos. If yes, specify file format, average file size, and the average number of videos per chapter/unit below.
	X	14. The product contains simulations. If yes, specify formats below.
	X	15. The product contains animations.
	X	16. The product platform allows for digital objects (e.g., text, video, simulations, etc.) to be divided and tagged with keywords and standards.
X		17. The product contains embedded assessments. If yes, describe assessment format, location, and compatibility with an external learning management system below.
		--Unit level embedded assessments are available as writing exercises within the ebook, many of which allow students to Draft Responses within TurnItIn Revision Assistant --Unit and activity-level assessments containing closed and open assessment items are available within Springboard Digital’s Assessment module (items are served to SpringBoard via Learnosity); Reports can be exported in CSV format for use within external progress reporting applications. --Assessments are also available via Thin Common Cartridge v1.1 and can be used within compatible LMS’s that support IMS-CC 1.1

Part Two: Compatibility
Device Compatibility*

Please complete the table below, marking the box for each compatible device and noting the oldest and newest associated operating systems for that device.

Device is compatible. Check all that apply.	Device	Oldest operating system/version supported	Newest operating system/version supported
X	Android phone	Android – Current Version Only	Android – Current Version Only
X	Android tablet	Android – Current Version Only	Android – Current Version Only
X	Chromebook	Chrome OS - Current Version Only	Chrome OS - Current Version Only
X	iPad	IOS - Current Version Only	IOS - Current Version Only
X	iPhone	IOS - Current Version Only	IOS - Current Version Only
X	Mac	Mac 10.11	Mac 10.13
X	PC	Windows 7	Windows 10
X	Windows tablet	Windows 7	Windows 10
	Kindle Fire		
	Kindle, other		
	Nook		
	Other e-reader		
	Interactive whiteboard		

Browser and Operating System Compatibility*

Please complete the table below, marking the box for each compatible browser, noting the oldest and newest associated browser and operating system versions.

Browser	Oldest browser version supported	Newest browser version supported	Operating System (Check all that apply.)				
			Mac OS	Windows	Linux	Chromium	N/A
Chrome	57.0+	57.0+	10.11	All options.			
Edge	15x	16x	10.11	10			
Firefox	56+	56+	10.11	All options.			
Safari	10x	10x	10.11				
Other			10.11				

Part Three: Product Format, Installation Requirements, and Support*

Yes	No	Feature/Requirement/Specification
X		1. Product is browser-based Online: Continuous Internet connection required.
X		2. Plug-ins are required. If yes, list required plug-ins below.
		Adobe Acrobat Reader (for PDFs)
	X	3. Product is downloaded to individual device: One-time internet connection required.
	X	4. Product is installed on individual computer (from DVD, flash drive, etc.): No internet connection required. If yes, estimate time per device required for setup; indicate if support is provided and if local IT staff is needed below.

Yes	No	Feature/Requirement/Specification
	X	5. Product is installed on a LAN (district or school server): No internet connection required for teachers, students, or other users.
	X	6. Infrastructure and software licensing are required. If yes, list licenses requirements and specify if set-up support is provided below.
	X	7. Server configuration is required. If yes, list server requirements and specify if set-up support is provided below.
	X	8. The product supports deployment through Mobile Device Management (MDM) systems.
X		9. Technical support is provided to districts during initial set-up and deployment. If yes, specify the type of set-up support provided below.
X		10. Technical support is provided during duration of contract. If yes, specify the type of on-going support provided below.

Part Four: Data Security, Access, and Privacy*

Yes	No	Feature/Requirement/Specification
X		1. Login authentication uses district protocols to establish common usernames and passwords.
X		2. Passwords can be reset without assistance from technical staff.
X		3. Personally identifying student data is recorded by the product. If yes, list required student data and optional data fields below.
		(all required) Student Last_name Student First_name School_Name Section_name Section_ID

Yes	No	Feature/Requirement/Specification
X		4. Student data (e.g., roster changes, contact information, etc.) is automatically updated. If yes, specify frequency and if automatically exported from SIS, or indicate who is responsible for student data export below.
		Autosync available via Clever or ClassLink
X		5. Location of student data stored by the product fully disclosed.
	X	6. Student data is purged after use by the product. If yes, indicate how and when below.
X		7. Student data can be purged by the district at any time.
X		8. Data is encrypted in transit. If yes, indicate which encryption protocols are supported below.
		<p>All secure data at rest and in transit is encrypted. We use https throughout our applications. District-uploaded data is handled through Clever. Transport Layer Security (TSL) protocol is employed, with authenticated API calls and Secure OAuth 2.0 API Bearer Tokens. Encryption keys are never stored in cleartext such as in configuration files. District maintains ownership of all data, even after termination of contract. Access to pupil records is limited to individuals required to access this information as a core job responsibility (support and implementation managers) and is password-protected. Every authorized attempt to access student records is logged for audit purposes.</p> <p>The application is automatically scanned nightly by WhiteHat Security Sentinel to identify security or data vulnerabilities so that they may be immediately addressed.</p>
X		9. Data elements are encrypted at rest (i.e., in a database or file system) If yes, specify which data elements are encrypted below.
		List of data fields collected at time of account creation (i.e., username, location, age, ownership of all data, even after

Yes	No	Feature/Requirement/Specification
	X	13. The product employs rule-based security. If yes, provide a link to detailed information and supporting documents below.
X		14. The product allows registration or data collection from children under the age of 13. If yes, provide a link to the COPPA Safe Harbor certificate below.
	X	15. The product allows a download of LEA-generated data (including usage data) without manual intervention by product staff.

Part Five: Additional Technology Specifications*

Learning Management System (Check all that apply)

Blackboard	Canvas	Eduphoria	Google Classroom	ItsLearning	Moodle	Schoology	Other: Please list below.
	X		X	X	X	X	

Other LMSs:

IMS Thin Common Cartridge 1.1 Compliant LMSs

Standards Compliance (Check all that apply)

CEDS	EDUPUB	EdFi	IMS Global	SIF	Xapi	Other: Please list below.
			X			

Other standards:

IMS Global Standards Compliance (Check all that apply)*

If IMS Global was selected above, check all standards that apply to this product.

APIP	Caliper	CASE	LTI	OneRoster	QTI	TCC
			X	X – via Clever/ ClassLink		

Is this product IMS Certified? If so, list the standards under which it is certified:

OneRoster via Clever or ClassLink