

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.
		Primarily, CSV format
X		12. Content is presentable in e-book format. If yes, specify formats below.
		Ebooks in Raz-Plus are presented on the Learning A-Z eBook player or PDF.
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.
		We provide quizzes in a proprietary format and support LTI for use in an external learning management system

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 4.4	We support the latest operating system versions on all supported devices.
X	Android tablet	Android 4.4	We support the latest operating system versions on all supported devices.
X	Chromebook	7520	We support the latest operating system versions on all supported devices.
X	iPad	iOS 10	We support the latest operating system versions on all supported devices.
X	iPhone	iOS 10	We support the latest operating system versions on all supported devices.
X	Mac	10.10	We support the latest operating system versions on all supported devices.
X	PC	Windows 7	We support the latest operating system versions on all supported devices.
	Windows tablet		
X	Kindle Fire	Kindle OS 4.5.5.3	We support the latest operating system versions on all supported devices.
X	Kindle, other	Kindle OS 4.5.5.3	We support the latest operating system versions on all supported devices.
X	Nook		
	Other e-reader		
X	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	65	We support the newest browsers and OS versions of all supported devices.	All options.	All options.			
Edge	16	We support the newest browsers and OS versions of all supported devices.	All options.	All options.			
Firefox	65	We support the newest browsers and OS versions of all supported devices.	All options.	All options.			
Safari	12	We support the newest browsers and OS versions of all supported devices.	All options.	All options.			
Other	Internet Explorer 11.0	We support the newest browsers and OS versions of all supported devices.	All options.	All options.			

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.
		Only Adobe Reader
	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.
		For all users, support services are available by phone, Monday through Friday 6 a.m. to 4 p.m. MST at 866-889-3729 (option 3), email: support@learninga-z.com, or online chat at https://www.learninga-z.com/site/contact/support and click the Launch Live Chat button. Also, many common questions are answered in our online Support Center at http://help.learninga-z.com/ . Accounts over \$10,000 have the additional support of a dedicated implementation specialist.
X		10. Technical support is provided during duration of contract. If yes, specify the type of on-going support provided below.
		For all users, support services are available by phone, Monday through Friday 6 a.m. to 4 p.m. MST at 866-889-3729 (option 3), email support@learninga-z.com, or online chat at https://www.learninga-z.com/site/contact/support and click the Launch Live Chat button. Also, many common questions are answered in our online Support Center at http://help.learninga-z.com/ . Accounts over \$10,000 have the additional support of a dedicated implementation specialist.

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.
		Teacher first name, last name (required) Teacher email (required) Grade (optional) Student Class Chart name (required) Student first name, last name (optional) Parent first or last name (optional) Parent email (required for parent access)

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.
		When autorostering, student data can be configured to update automatically or exported manually by the designated license coordinator. Autorostering is not available for all sizes of accounts.
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.
		After 2 years of inactivity, all student data is purged. Upon request, we will provide written verification and proof of data purge.
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.
		Data collected from student interactions with our products is exchanged via encrypted channels using HTTPS. Data is encrypted at AES 128 or higher.
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.
		All data is encrypted.
X		10. The student data privacy pledge has been agreed upon. Please provide link to verifying document and/or your student privacy policy below.
		https://studentprivacypledge.org/signatories/
X		11. The product conforms with FERPA regulations.
X		12. A third party has evaluated the product for FERPA compliance. If yes, provide a link to the report below.
		The company users a 3rd party, iKeepSafe, to audit our compliance with FERPA. For proof of our products' audited compliance, see https://ikeepSAFE.org/products/ .

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.
		For proof of our company's Safe Harbor certification see https://ikeepSAFE.org/products/ .
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	LTI Support

Other LMSs:

Standards Compliance (Check all that apply)

CEDS	EDUPUB	EdFi	IMS Global	SIF	Xapi	Other: Please list below.
			X			We currently have IMS Data Privacy and OneRoster 1.1 Certifications only.

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		

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

OneRoster 1.1 and Data Privacy