

ADDENDUM TO AGREEMENT REGARDING SECURITY OF RESTRICTED DATA

This Addendum to Agreement is entered into by Purdue University ("Purdue") and _____ ("Vendor") this ___ day of _____, 200__.

WHEREAS, Purdue and Vendor executed an Agreement dated _____, _____ for the purpose of _____ ("Original Agreement").

WHEREAS, the Original Agreement contemplates that Vendor may have access to certain restricted or sensitive data, including social security numbers, owned or maintained by Purdue ("Restricted Data");

WHEREAS, Purdue desires to ensure, by contract, that Vendor will implement and maintain appropriate safeguards for the confidentiality and security of any Restricted Data to which Vendor may have access.

NOW THEREFORE, the parties agree to add the following requirements to their Original Agreement:

1. Vendor represents and warrants that it has and maintains a written comprehensive information security program containing appropriate administrative, technical and physical safeguards for the security and protection of Restricted Data. Vendor further represents and warrants that its security program is periodically reviewed and appropriate updates are implemented to address any gaps identified in its security program. Vendor agrees to make its security policies and procedures available to Purdue upon reasonable request.
2. Vendor agrees to protect the security and confidentiality of Restricted Data it receives under the Original Agreement and this Addendum in accordance with its information security program and this Addendum and further agrees to comply with the requirements of I.C. 4-1-10 concerning any social security numbers included in the Restricted Data.
3. Vendor expressly agrees to:
 - 3.1 Limit access to Restricted Data to those employees who have a legitimate business need to know the information.
 - 3.2 Prohibit disclosure of any social security numbers included in the Restricted Data except as expressly permitted by I.C. 4-1-10.
 - 3.3 Require all of its subcontractors and agents that receive, use or have access to Restricted Data to agree to implement reasonable and appropriate security safeguards to protect it and to agree in writing to the confidentiality and security requirements of this Addendum.

- 3.4 Understand the requirements of I.C. 4-1-11 concerning breaches of security and notification of disclosures of social security numbers and personally identifiable information, and to report to Purdue within one business day any security incident involving any social security numbers or other Restricted Data of which it becomes aware, and to provide Purdue with all information necessary to permit Purdue to timely comply with the notification provisions of I.C. 4-1-11.

All other provisions of the Original Agreement between the parties shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Addendum to Agreement on the date and year first written above.

Purdue University

By: _____

Printed: _____

Title: _____

"Vendor"

By: _____

Printed: _____

Title: _____

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