Washington Elementary School District, Glendale AZ	
Vetting Process	
Source	**Check for...**	
TrustEd Apps	FERPA/COPPA/Under 13 Compliance Rubric Score	☐
Website	Different methods for logging in (Google sign-in, teacher code, etc.) Access to interactions with non-WESD employees (forums, comments, etc.) Areas with low scores on TrustEd rubric	☐
Cisco Umbrella	Teacher/student usage	☐
Google Admin Console	Teacher/student usage (sign-in with WESD Google Accounts) Student data collected for each app	☐

Notes in TAMS (EdTech & MIS)		
Rating	**App Dashboard Notes**	
Preferred	Identify the person/department who supports the tool	☐
Approved (Self-Supported)		☐
Approved Limited (Limited Student Use)	Students can use website, but they are not allowed to create accounts or login with WESD Google Accounts	☐
	List partially blocked web pages	☐
	Site level purchase required to use	☐
Under Review	App has been submitted to TrustEd Apps and we are waiting for vetting to be completed	☐
Denied	Denied because app does not provide information that it complies with FERPA/COPPA	☐
	Denied because app does not provide information that it is approved for children under 13	☐
	Denied because written parental consent is required	☐
	Denied because app does not meet expectations for… (list the areas of concern from the App Vetting Rubric)	☐

	*We have reached out to the vendor about our area of concerns. We will re-evaluate if/when we hear back from the vendor. (only if requested by admin)	☐
	Denied because app presents a safety concern (not on the rubric)	☐
	Denied by curriculum team	☐
	Denied because of District limitations/technical issues	☐
DELETE LATER (Just for vetting process)	Student/teacher usage data	☐
	Method for blocking (details below)	☐

Blocking Options		
Block using...	**Use this when...**	
Cisco Umbrella	We need to block the whole domain.	☐
	We need to block this for teachers as well as students.	☐
GoGuardian	We only need to block specific pages/subdomains (logins, community forums, etc.)	☐
Google Admin Console	We want to prevent students from logging in with their WESD Google accounts	☐